IN THE CIRCUIT COURT OF THE 11th
JUDICIAL CIRCUIT OF FLORIDA, IN
AND FOR MIAMI-DADE COUNTY

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IN THE OFFICE OF CO.FT.

WASHINGTON MUTUAL BANK, F.A.

Plaintiff.

Case No.: 05-06570 CA 15

V.

AMI B. ESKANOS and BARRY B. ESKANOS

Defendant

PLAINTIFF'S CROSS MOTION FOR SUMMARY JUDGMENT

I. INTRODUCTION

Ms. Eskanos' mortgage loan has not been current since September 1, 2004. Since that time, unpaid principal and interest has accrued and Plaintiff has incurred the cost of taxes and insurance while the Eskanos family has lived for free in their Miami Beach home. Amazingly, Defendants urge the Court to summarily cancel out Plaintiff's mortgage and wipe out the underlying debt as well as enter summary judgment on their counterclaim. Their motion is based on their allegation that Plaintiff lacks standing to maintain the foreclosure complaint because of a transfer in ownership of the loan that occurred <u>after</u> this foreclosure action was filed, and on Defendants' allegations of payment misapplication.

Defendants' core unsupported allegation is that payments made were not applied or misapplied to Ms. Eskanos' account. However, the payment history and contact notes kept by the loan's servicers reveal Ms. Eskanos made multiple late payments, had many payments returned for insufficient funds, and ultimately defaulted on the loan. These records also show that Ms. Eskanos failed to provide proof of required hazard insurance on the property as

required, resulting in an escrow deficiency and higher monthly payment amount. The Defendants' self-serving allegations are unsupported by the record evidence and could never be decided in summary judgment in their favor. In fact, because the Eskanoses have no record evidence contradicting these clear business records, summary judgment is instead warranted in Plaintiff's favor.

IL FACTUAL AND PROCEDURAL BACKGROUND

A. Ms. Eskanos' Mortgage Loan.

Ms. Eskanos executed a promissory note for \$364,000.00 in favor of Washington Mutual Bank, N.A. (Washington Mutual), on October 28, 1999. (Lyman Aff. ¶ 4; Ex. 1; A. Eskanos Ex. 1.) Ms. Eskanos admits signing the note and verified her signature. (A. Eskanos 11:16-23.) The note was secured by a mortgage signed the same day. (Lyman Aff. ¶ 4; Ex. 2; A. Eskanos Ex. 2; 13:3-9.) Mr. Eskanos was not a borrower on the loan. (Lyman Aff. Ex. 1; A. Eskanos Ex. 1.) He signed the mortgage to convey a security interest in his residence. (*Id.* Ex. 2.)

B. Ms. Eskanos' Non-Payment Default.

Ms. Eskanos defaulted on her mortgage loan by failing to pay the October 1, 2004 installment. (Lyman Aff. ¶ 10.) Although payments were made into 2005, the loan has not been current since September 1, 2004, due to an escrow deficiency arising from Ms. Eskanos' failure to provide proof of current insurance. (Lyman Aff. ¶ 10-21.)

C. The Foreclosure Action.

When Ms. Eskanos failed to cure her default, a foreclosure complaint was filed on March 29, 2005 in the name of the Washington Mutual, the owner of the loan on that date. (Lyman Aff.

[&]quot;Lyman Aff." refers to the affidavit of Debra Lyman filed in support of this motion and attached as **EXHIBIT A.**

¶ 3, 5-6.) As permitted by Rule 1.260 of the Florida Rules of Civil Procedure, the action has continued in the name of plaintiff Washington Mutual.

D. Post-Foreclosure Transfer of the Loan to RFC.

On April 17, 2005, subsequent to the filing of the foreclosure complaint, the loan was transferred from Washington Mutual to RFC Homecoming Financial (RFC). (Lyman Aff. ¶5.)

At approximately the same time, servicing of the loan was transferred from Washington Mutual to Litton Loan Servicing, LP (Litton), which serviced the loan to present. (Id. ¶ 6.)

E. Dismissal of The Eskanoses' Original Counterclaim.

The Eskanoses first filed their counterclaim on May 5, 2005. Mr. Eskanos joined his wife in the counterclaim even though he was not a party to the loan transaction.

Washington Mutual moved to dismiss the Eskanoses' original counterclaim, arguing that it was virtually impossible to discern the Eskanoses' theories and they had not stated any claim upon which relief could be granted.

The Court agreed and dismissed the original counterclaim without prejudice on September 7, 2005.

F. The Eskanoses' Amended Counterclaim.

The Eskanoses amended their counterclaim on September 21, 2005, but failed to add the missing legal elements or further facts to support or clarify their claims. Count I of the amended counterclaim is for breach of contract based on the payment dispute. Count II alleges a breach of the duty of good faith and fair dealing. Count III is for "Violations of Federal Truth in Lending Laws," though no disclosure error or section of the statute is cited. Count IV alleges unjust enrichment. Count V is for violation of the Florida Civil Remedies for Criminal Practices Act, FLA. STAT. § 772.103, et seq. (Florida RICO). Count VI alleges breach of fiduciary duty.

Finally, Count VII is mysteriously titled "Breach of Federal and State Fair Debt Collection Practices Acts." All claims rest on the same underlying allegations of a payment dispute.

Washington Mutual moved to dismiss the amended counterclaim but the motion was not heard and remains pending.

G. The Eskanoses' Motion for Summary Judgment.

The Eskanoses filed a motion for summary judgment, alleging that Washington Mutual did not have standing to foreclose, and that Ms. Eskanos' payments were misapplied. The Eskanoses' motion was never set for hearing.

The Eskanoses' standing argument is based on a May 2, 2005 validation of debt notice they received from Litton which identified the "creditor to whom the debt is owed" as RFC. The motion itself concedes transfer of ownership occurred after institution of the foreclosure action.

As discussed in section III.A of this motion, because Washington Mutual had standing when foreclosure was filed in its name, the action may continue in its name.

H. The Eskanoses' Allegations.

In deposition, Ms. Eskanos testified she has no personal knowledge of the payment history of the loan and that everything related to the loan was handled by her husband. (A. Eskanos 30:12-31:17; 34:21-25.)

In his deposition, Mr. Eskanos testified that he believed multiple payments were misapplied, identifying no specific payments. (B. Eskanos Dep. 59:12-23; 65:1-8, 65:21-66:5; 66:14-17; 142:19 – 143:2) In fact, he testified that most payments made on the loan were made by his father. (*Id.* at 144:6-12.)

Mr. Eskanos admits letting the insurance lapse, but does not recall when. (B. Eskanos 165:6-22.) He also admits receiving correspondence from Washington Mutual and Litton requesting proof of insurance. (B. Eskanos 170:8-15.)

He contends faxing proof of insurance to Washington Mutual and Litton during the times he had insurance on several occasions. (B. Eskanos Dep. 178:2-4.) Mr. Eskanos does not recall when he faxed the proof of insurance and admitted he does not have any fax confirmations or other proof of forwarding the information. (B. Eskanos Dep. 179:18-180:1.) However, he admitted that all documents related to payments have been produced.

I. Plaintiff's Unrefuted Business Records.

Washington Mutual and Litton's business records show that multiple payments were made late and/or were returned for insufficient funds. (Lyman Aff. Exs. 3-6.) They reflect many letters and telephone conversations with the Eskanoses requesting proof of insurance and that the Eskanoses' monthly payment amount was increased due to failure to send the necessary proof of insurance. (*Id.*) The Eskanoses have produced nothing to refute these business records.

III. LEGAL ARGUMENT

The Eskanoses seek to avoid foreclosure and recover on their counterclaim primarily with their self-serving, unsupported allegations that payments were misapplied to Ms. Eskanos' account. Central to the payment dispute is the amount of Ms. Eskanos' monthly payment, which was raised as a result of Ms. Eskanos' failure to provide proof of hazard insurance when requested. The Eskanoses insist they maintained continuous insurance coverage and that they timely faxed proof of the insurance to Washington Mutual. However, there is no record evidence to support these claims.

As discussed below, Litton's business records refute the Eskanoses' allegations completely. Their contact notes show repeated telephone conversations with the Eskanoses requesting the insurance information, informing the Eskanoses that proof had not yet been received, and warning that the insurance would be purchased on their behalf. Additionally, State Farm Insurance, through which the Eskanoses claim to have maintained their insurance, could not locate any record of having a hazard policy for the Eskanoses.

A. Standing is Proper.

The Eskanoses' first argument opposing foreclosure and forming the basis of their motion for summary judgment is their theory that the foreclosure action should be dismissed for lack of standing. The theory is based on the allegation that the **April 17, 2005** transfer of ownership from Washington Mutual to RFC after the institution of the **March 29, 2005** foreclosure action requires dismissal. (See Eskanos Motion for Summary Judgment.)

This theory is without merit because Rule 1.260 of the Florida Rules of Civil Procedure provides that in the case of a transfer of interest after filing of the complaint, an action may proceed either in the name of the original plaintiff or in the name of the transferee. See FLA. R. CIV. P. 1.260(c); S.D.A. Corp. v. Fastiggi, 475 So. 2d. 1037 (Fla. 4th DCA 1985). In other words, standing is proper where the original plaintiff had standing at the time the action was filed. Id.

Ms. Lyman's affidavit confirms that Washington Mutual owned Ms. Eskanos' loan at the time the foreclosure complaint was filed. (Lyman Aff. Exs. 1-2.) The Eskanoses concede this as well. The documents attached to their motion as showing the transfer reflect that the transfer occurred after the foreclosure complaint was filed.

Further, at the time the foreclosure action was filed, Washington Mutual (through its loan servicer, Litton) held the promissory note, which is endorsed in blank. (Lyman Aff. Ex. 1.) The original note and mortgage have since been filed with the Court contemporaneously with this motion. Thus, even without Ms. Lyman's unrebutted testimony, Washington Mutual's standing to foreclose at the time the action was commenced cannot be questioned because it held the original promissory note indorsed in blank.

The Uniform Commercial Code defines a "holder" as "the person in possession if the instrument is payable to bearer . . ." See FLA. STAT. § 671.201(20). "Bearer means the person in possession of an instrument . . . payable to bearer or indorsed in blank." See FLA. STAT. § 671.201(5). Accordingly, one who possesses a promissory note indorsed in blank, like Washington Mutual in this case, is a holder and is entitled to enforce the note. See FLA. STAT. § 673.3011.

The indorsement of a note secured by a mortgage carries the mortgage with it. See McClure v. American Nat'l Bank of Pensacola, 64 So. 427, 428 (Fla. 1914). Indeed, Florida law is clear that the mortgage follows the note. See Johns v. Gillian, 184 So. 140, 143 (Fla. 1938). By possessing Ms. Eskanos' promissory note indorsed in blank, and therefore being the holder of it, Washington Mutual was equally entitled to enforce the mortgage incidental to and securing the note.

B. There is No Genuine Issue of Material Fact Regarding Default and Payment Application.

Underlying each of the Eskanoses' claims and defenses is the main contention that Ms. Eskanos was charged improper fees or interest, that payments were not properly posted or

² See also FLA. STAT. § 673.2051(2) ("when indorsed in blank, an instrument becomes payable to bearer and may be negotiated by transfer of possession alone until specially indorsed.")

applied and that the loan was never in default. Dismantling the Eskanoses' baseless allegations turns on the purely legal issue of interpretation of the unambiguous loan documents.

1. Default Under the Loan Documents.

Ms. Eskanos' loan documents are unambiguous as to what constitutes default entitling the lender to foreclose. Paragraph 7(B) of the promissory note provides:

Note Paragraph 7

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(Lyman Aff. Ex. 1 ¶ 9.) The mortgage incorporates this obligation. Specifically, Mortgage Paragraph 1 provides:

Mortgage Paragraph 1

Payment of Principal and Interest: Prepayment and Late Charges. Borrower shall promptly pay when due the principal of and interest on the debt evidenced by the Note and any prepayment and late charges due under the Note.

(Lyman Aff. Ex. $2 \ 1$.) Paragraph 3(A) of the note regarding the time and place of payments in turn provides that payments were due on the first of each month. (Lyman Aff. Ex. $1 \ 3$ (A).)

Thus, under these provisions, Ms. Eskanos was in default upon her failure to make a monthly installment on the first of the month. Specifically, as discussed in depth further below, Ms. Eskanos defaulted when she failed to make her October 2004 installment payment on

October 1, 2004. (Lyman Aff. ¶ 10.) In fact, as of March 29, 2005, Ms. Eskanos still owed the October 1, 2004 installment. (Id. ¶ 16.)

2. Application of Payments Under the Loan Documents.

Ms. Eskanos' loan documents are equally unambiguous as to how payments are to be applied. Paragraph 3 of the mortgage explains:

Mortgage Paragraph 3

Application of Payments. Unless applicable law provides otherwise, all payments received by Lender under Paragraphs 1 and 2 shall be applied: first, to any prepayment charges due under the Note; second, to amounts payable under Paragraph 2; third, to interest due; fourth, to principal due; and last, to any late charges due under the Note.

(Lyman Aff. Ex. $2 \, \P \, 3$.) Paragraph 1 of the mortgage, cross-referenced above, refers to principal and interest. (Lyman Aff. Ex. $2 \, \P \, 1$.) Paragraph 2 likewise provides for funds for taxes and insurance. Additionally, paragraph 3(A) of the promissory note parallels the mortgage and states that "monthly payments will be applied to interest before principal." (Lyman Aff. Ex. $1 \, \P \, 3$ (A).)

Thus, reading the paragraphs together, the loan documents permit payments to be applied: <u>first</u>, to prepayment charges; <u>second</u>, to taxes and insurance; <u>third</u>, to interest due; <u>fourth</u> to principal due; and <u>fifth</u>, to late charges. (Lyman Aff. Ex. 2 ¶ 1-3; Ex I ¶ 3.)

As discussed next, each payment was applied in accordance with these provisions

3. Ms. Eskanos' Payment History and Default.

The payment history for Ms. Eskanos' loan is long and convoluted. There were many late payments and multiple payments returned for insufficient funds, resulting in reversal and reapplication of payments. (Lyman Aff. Exs. 3-4.) Ms. Lyman's affidavit attaches and explains

the detailed payment and servicing records that document how every payment was applied to the loan. (See id.) However, a summary of the most relevant time period surrounding Ms. Eskanos' default follows.

The Eskanoses' allegations and deposition testimony make it evident that they are confused about the default because they continued to send in checks after the October 1, 2004 default date sued upon in the complaint. However, as late as March 2005, the loan was still due for the September 2004 installment due to escrow deficiency caused by the Eskanoses' failure to provide proof of hazard insurance to Washington Mutual.

Specifically, on February 15, 2005, Ms. Eskanos had an escrow deficiency of negative \$2,937.43. (Lyman Aff. ¶ 11.) \$3,702.82 was being held in suspense because it was insufficient to complete a full installment. (Lyman Aff. ¶ 11.) That day, Ms. Eskanos made a \$3,127.51 payment by Check No. 2815. (Lyman Aff. ¶ 11.) Along with that payment, Washington Mutual took \$1,923.29 out of suspense and from this total applied \$680.01 to principal, \$1,249.95 to interest, and \$3,120.84 to escrow. (Lyman Aff. ¶ 11.) This left a \$183.41 positive escrow balance with \$1,779.53 left in suspense because it was insufficient to complete the next installment. (Lyman Aff. ¶ 11.)

The following day, on February 16, 2005, Washington Mutual took \$1,204.22 out of the \$1,779.53 in suspense and applied it to escrow. (Lyman Aff. ¶ 12.) This left a \$1,387.63 positive escrow balance with \$575.31 remaining in suspense because it was insufficient to complete the next installment. (Lyman Aff. ¶ 12.)

On March 14, 2005, the Eskanoses made another payment of \$3,127.51 by Check No. 2632. (Lyman Aff. ¶ 13.) The entire amount was placed in suspense with the \$575.31 already there. (Lyman Aff. ¶ 13.)

On March 18, 2005, Washington Mutual paid \$13,731.66 in county taxes from the escrow account, leaving an escrow deficiency of negative \$12,344.03. (Lyman Aff. ¶ 14.) On March 25, 2005, Washington Mutual took \$3,127.50 from suspense and applied it to the negative \$12,344.03 escrow deficiency. (Lyman Aff. ¶ 15.) This reduced the escrow deficiency to negative \$9,216.53, with \$575.31 held in suspense because it was insufficient to complete the next installment. (Lyman Aff. ¶15.) At this point, Ms. Eskanos still owed her October 2004 installment. (Lyman Aff. ¶16.)

On March 29, 2005, the foreclosure complaint was filed based on the October 1, 2004 installment still being due.

4. The Eskanoses Produced No Record Evidence of Payment Misapplication.

Ms. Eskanos testified in deposition she did not make payments on the loan and does not know what payments were made. (A. Eskanos. Dep. 30:12 -31:17; 34:21-25.)

Barry Eskanos similarly testified about his lack of personal knowledge about the payments on the loan. (B. Eskanos Dep. 59:12-23; 65:1-8, 65:21-66:5; 66:14-17; 142:19 – 143:2.) Specifically, he testified that his father, Mel Eskanos, made the bulk of payments on the loan. (B. Eskanos Dep. 144:6-12.) He said his attorney told him he made some payments himself but he does not know which payments those might have been. (*Id.*) Barry Eskanos testified that on occasion, his father would mail him the payment to send in to Washington Mutual but did not know which payments. (*Id.*)

The Eskanoses admitted they have no knowledge of how the payments were applied to the account other than from plaintiff's payment history produced to them. Mr. Eskanos testified that all proof of payments they have were produced. With the exception of one alleged payment, discussed separately below, neither Ms. nor Mr. Eskanos could identify any particular payments they believed were untimely or incorrectly applied to the account. (Id.)

The closest the Eskanoses came to identifying payments they believe were "misapplied" were three payments they attempted to send in after the March 29, 2005 foreclosure complaint was filed. These three payments are discussed in turn.

a. The April 28, 2005 Payment.

The Eskanoses sent in a check for \$3,127.51 dated April 28, 2005, Check No. 2656. (Lyman Aff. ¶ 17.) On July 19, 2005, Litton returned the check un-cashed stating that the funds were not sufficient to pay the full amount due on the loan. (Lyman Aff. ¶17.) A copy of that letter is attached to Ms. Lyman's affidavit as EXHIBIT 5.

The Eskanoses have not produced any evidence that this check was cashed.

b. The July 28, 2005 Payment.

The Eskanoses sent in a check for \$3,127.51 dated July 28, 2005, Check No. 2664. (Lyman Aff. ¶ 18.) On August 15, 2006, Litton returned the check un-cashed to Ami Eskanos stating the funds were not sufficient to pay the full amount due on the loan. (Lyman Aff. Ex 6.)

The Eskanoses have not produced any evidence that this payment was cashed.

c. The August 2005 Payment.

The Eskanoses allege that they made a payment in August 2005, after institution of the foreclosure action that was cashed. The Eskanoses did not produce a cancelled check showing any August 2005 payment and admitted in deposition they did not have one. Instead, in response to Plaintiff's discovery requests, the Eskanoses' bank was able to locate a check in the amount of \$3,127.51 that was cashed by Washington Mutual on October 5, 2005. (Lyman Aff. ¶ 19.)

Contrary to the Eskanoses' allegations, this payment was applied to Ms. Eskanos' account on the day it was cashed — October 5, 2005. (Lyman Aff. ¶ 19.) As explained in Ms. Lyman's affidavit, \$836.75 was applied to court fees, \$325.00 was applied to title fees, \$900.00 was applied to attorneys' fees, and the remaining \$1,065.76 was held in suspense as it was insufficient to cure the Eskanoses' default or complete the next monthly installment.

In any event, the acceptance of the October 5, 2005 payment does not constitute a defense to foreclosure or a basis for affirmative relief. Specifically, acceptance of a partial payment after commencement of foreclosure does not constitute a waiver of the right to foreclose. See Associated Bank-Milwaukee v. Wendt, 625 N.W. 2d 359 (Ct. App. 2001) (mortgagee's acceptance of partial payment does not waive the right to foreclose).

Additionally, foreclosures are equitable proceedings. It would be inequitable to hold as the Eskanoses urge that acceptance of \$3,000 after the foreclosure complaint should negate a more than \$400,000.00 debt. At most, the amount would constitute a set off, had it not already been applied to the indebtedness. (Lyman Aff. ¶ 19.)

d. The November 7, 2005 Payment.

Similarly, the Eskanoses reference a check that was sent to Ms. Eskanos by Litton on November 7, 2005. The check was a refund from prior servicer Washington Mutual for the remaining \$1,065.76 that was insufficient to pay the full amount due on the loan. (Lyman Aff. 20.) The check notes that it is "Funds Disbursed from Suspense Account." (Lyman Aff. Ex. 7.) The check appears to have been made out to Litton instead of the Ms. Eskanos in error. (*Id.* ¶ 20.) However, the Eskanoses admit they never brought the error to the attention of Washington Mutual or Litton and never returned the check. At most, the Eskanoses are entitled to have this check re-issued in their name, or a credit for the same amount applied to their loan. Because it in

no way impacted or cured their default, it does not present a basis for the Eskanoses to obtain summary judgment or create a genuine fact issue to avoid summary judgment against them.

6. Washington Mutual Was Contractually Authorized to Purchase Insurance to Protect Its Interest in the Property and Raise Ms. Eskanos' Payment Accordingly.

The Eskanoses' deposition testimony and documents produced reveal that they do not have proof that payments were made that were not credited. Accordingly, they also try to base their "misapplication" theory on the monthly installment amount that was raised because of force placed insurance.

Paragraph 5 of the Eskanoses' mortgage regarding hazard or property insurance provides:

Mortgage Paragraph 5

5. Hazard or Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage" and any other hazards, including floods or flooding, for which Lender requires insurance. This insurance shall be maintained in the amounts and for the periods that Lender requires. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's approval which shall not be unreasonably withheld. If Borrower fails to maintain coverage described above, Lender may, at Lender's option, obtain coverage to protect Lender's rights in the Property in accordance with Paragraph 7.

(Lyman Aff. Ex. 2 ¶ 5 (emphasis added).) Paragraph 7 in turn provides:

CERTIFICATE OF SERVICE

We hereby certify that a true copy of the foregoing has been furnished by facsimile (720) 528-8154 and U.S. Mail to: Danny E. Eskanos, Esq., 783 Wildflower Drive, Palm Harbor, Florida 34683, and by U.S. Mail to: Washington Mutual Bank, FA, c/o President/Vice President/Chairman, 400 East Main Street, Stockton, CA 95202; David Cohen, 11720 Biscayne Blvd., Miami, Florida 33181; United States of America, c/o Grisel Alonso, Esq., 99 Northeast 4th Street, 3rd Floor, Miami, Florida 33132; State Farm Mutual Automobile Insurance Company, c/o Rick Wilson, 7401 Cypress Gardens Blvd., Winter Haven, Florida 33888; Unknown Parties in Possession #1, 3122 Pinetree Drive, Miami, Florida 33140 this 30th day of April 2009.

Kimberly A. Leary

Mortgage Paragraph 7

7. Protection of Lender's Rights in the Property. If Borrower fails to perform the covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture or to enforce laws or regulations), then Lender may do and pay for whatever is necessary to protect the value of the Property and Lender's rights in the Property. . . . Any amounts disbursed by Lender under this Paragraph 7 shall become additional debt of Borrower secured by this Security Instrument. Unless Borrower and Lender agree to other terms of payment, these amounts shall bear interest from the date of disbursement, at the Note rate and shall be payable, with interest, upon notice from Lender to Borrower requesting payment.

(Lyman Aff. Ex. 2 ¶ 7.)

In other words, the mortgage permits the lender to purchase insurance to protect its interest in the property and provides such amounts become additional debt secured by the mortgage and accruing interest. (Lyman Aff. Ex. 2 ¶ 5, 7.)

In his deposition, Mr. Eskanos admitted a lapse in hazard insurance but does not know when it occurred. (B. Eskanos 165:6-22.) He testified that all insurance was obtained through State Farm and that no other company was used. (B. Eskanos Dep. 178:2-4.)

Refuting this claim, State Farm indicated in its response to Washington Mutual's subpoena for documents that it has no record of writing hazard insurance on the property. A copy of the response is attached as EXHIBIT B. Instead, it produced records of a flood policy with coverage from October 1999 to October 2005, but found no other documents. (Id.)

None of the other documents the Eskanoses produced constitutes the contractually required proof of hazard insurance for the relevant time periods either.

For example, the Eskanoses produced proof of flood insurance, as well as a document titled "Fire Policy Status" that contains a policy number and a year issued of 1999 and renewal date of 10/28/04 for fire insurance. The document does not refer to any other type of insurance.

Similarly, the Eskanoses produced a renewal notice for the October 2000 to October 2001 period, dated August 23, 2000, from a company called Qualsure Insurance Corporation. That document appears to relate to a homeowners policy that covers the dwelling up to \$334,000. However, it states that if payment is not received by the effective date, the policy will not be in force. (*Id.*) The documents are accompanied by a letter from Qualsure that it is enclosing a **proposal** for insurance coverage. (*Id.*)

None of these documents produced by the Eskanoses are a declaration page or certificate of insurance as required for adequate proof of insurance. (Lyman Aff. Ex. 4.) The mortgage requires the Eskanoses to provide such proof of insurance. (Lyman Aff. Ex. 2¶5.) Specifically, paragraph 5 of the mortgage requires:

Mortgage Paragraph 5

. . . All insurance policies and renewals shall be acceptable to Lender and shall include a standard mortgage clause. Lender shall have the right to hold the policies and renewals. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices.

(Lyman Aff. Ex. 2 ¶5 (emphasis added)) The servicing notes for the loan reflect that Litton repeatedly advised Mr. Eskanos about the required proof of insurance that was needed and that Mr. Eskanos never provided it. (Lyman Aff. Ex. 4.)

In other words, even if the Eskanoses could now prove that they had continuous hazard insurance on the property, there is absolutely no record evidence that they sent the required proof to Washington Mutual. Mr. Eskanos testified he faxed proof of insurance each time it was requested but admitted in deposition he has no proof of faxing it. (B. Eskanos Dep. 178:2-4.) In

fact, he oddly testified that his fax machine does not produce fax confirmation or other record of sent faxes. (*Id.*) The contact notes for the loan on the other hand make clear the repeated requests for proof of insurance and repeated conversations with Mr. Eskanos whereby he said he was going to send proof and never did. (Lyman Aff. Ex. 4.)

For example, the contact notes reflect Mr. Eskanos kept claiming to have already sent in proof of insurance, yet the representatives clearly advise him that adequate proof has not been received and requested. (Lyman Aff. Ex. 4.)

C. The Eskanoses Cannot Maintain a Claim Under TILA.

The Eskanoses' counterclaim contains a purported claim under the federal Truth in Lending Act, 15 U.S.C. §1601, et seq. ("TILA"), although they do not cite the statute or reveal how they allege the statute was violated. The TILA count in its entirety alleges only that, "The Plaintiff's repeated violations of the Federal Truth in Lending laws as hereinabove alleged has directly and significantly damaged the Defendants in an amount to be proven at trial." (Amended Counterclaim ¶ 44.) No disclosure error or section of the statute allegedly violated is cited or has since been identified.

The Eskanoses cannot recover for rescission because the right of rescission does not apply to Ms. Eskanos' loan. Specifically, the loan was for the purchase of their home and such residential mortgage transactions are not subject to the right of rescission. See 15 U.S.C. § 1635. Even if this were not the case, the Eskanoses would not be able to obtain rescission of the loan because the right to rescind expired three years after the loan closing — on October 29, 2002. See id. This is true even when framed as a claim in recoupment. See Beach v. Ocwen Fed. Bank, 523 U.S. 410 (1998).

An affirmative TILA damages claim would also normally be time-barred because section 1640 of TILA provides that an action must be brought within one year from the date of the occurrence of the violation. See 15 U.S.C. § 1640(e). Since the Eskanoses were provided with TILA disclosures at the closing of the loan on October 28, 1999, the right to bring an affirmative claim for damages thus expired on October 28, 2000 — five years ago. *Id.*

At any rate, no TILA errors have been identified by the Eskanoses. Further, Mr. Eskanos cannot state any claim under TILA because he was not entitled to receive any disclosures under the statute. More precisely, TILA requires that disclosures be made "to the consumer who is obligated . . . on a consumer credit transaction." 15 U.S.C. §§ 1631(a), 1638; 12 C.F.R. §§ 226.2; 226.17. Only Ami Eskanos applied for the loan and signed the Note to be obligated on the loan and was therefore entitled to receive disclosures. (Lyman Aff. Ex. 1.)

D. The Eskanoses Cannot Maintain A Florida RICO Claim As a Matter of Law.

The Eskanoses' absurdly bring a claim under Florida's RICO statute. The RICO claim does not include allegations of how, when, why, where or through which of its agents Washington Mutual allegedly violated the statute. The claim fails as a matter of law. See Florida Dept. of Ins. v. Debenture Guar., 921 F. Supp 750, 754 (M.D. Fla. 1996) Specifically, Florida's RICO statute requires: (1) employment or association with an ongoing enterprise for the purpose of engaging in (2) a pattern of criminal activity, which must include (3) at least two incidents of criminal conduct that have the same or similar intents, results, accomplices, victims or methods of commission or that are otherwise interrelated by distinguishing characteristics and are not isolated incidents. See FLA. STAT. § 772.103(3); see also Profilet v. Cambridge Fin. Corp., 231 B.R. 373, 381 (S.D. Fla. 1999).

The Eskanoses' RICO claim is insufficient as a matter of law because they fail to allege and cannot show two or more predicate acts, a pattern of criminal activity, and a RICO enterprise. The Eskanoses would have to show that Washington Mutual engaged in at least two predicate acts, which can be any one of the crimes expressly enumerated in the statute. See FLA. STAT. §§ 772.102(1)(a)(4); see also H.J. Inc. v. Northwestern Bell Tel. Co., 492 U.S. 229, 237 (1989); Watts v. State, 558 So. 2d 142, 143 (Fla. 3rd DCA 1990). The Eskanoses' contention appears to be that the same conduct underlying their other claims constitutes a claim under Florida's RICO statute. They also vaguely mention the words "mail fraud, wire fraud, and usury" in an attempt to manufacture two predicate acts and a "pattern" of activity from their single isolated mortgage loan. These allegations of predicate acts are legally insufficient.

To make a sufficient showing that he has been injured by a pattern of racketeering activity, a plaintiff must prove two or more "indictable" acts committed by a member of the enterprise with enough specificity to show probable cause exists. See Sedima S.P.R. I. v. Imrex Co., Inc., 473 U.S. 479, 489 (1985); see also Durham v. Business Mgmt. Assoc., 847 F.2d 1505, 1511 (11th Cir. 1988); Banco de Desarrollo Agropecuario, S.A. v. Gibbs, 640 F. Supp. 1168, 1175 (S.D. Fla. 1986).

To maintain a claim for the underlying act of mail fraud and/or wire fraud (which have identical elements), the Eskanoses would have to show that Washington Mutual: (1) knowingly devised or participated in a scheme to defraud him; (2) intended to defraud him; and (3) used the U.S. mail or interstate wires for the purpose of executing the scheme. See 18 U.S.C. § 1341; 18 U.S.C. § 1343; see also Neder v. United States, 527 U.S. 1, 24 25 (1999); United States v. O'Malley, 707 F.2d 1240, 1246 47 (11th Cir. 1983). The Eskanoses have not alleged or testified to a single fact supporting mail fraud or wire fraud. No communication is identified. The

Eskanoses merely allege that Washington Mutual's "mail fraud, wire fraud, and usury/fraudulent debt laws has violated [RICO]." Furthermore, for each predicate act, the Eskanoses must demonstrate the requisite intent to defraud together with the actual basis for the acts. See In re Cascade Int'l Sacs. Litig., 840 F. Supp. 1558, 1566 (S.D. Fla. 1993). There is not a shred of evidence of intent.

With respect to the Eskanoses' mention of usury, they do not cite to a state or federal usury provision and no facts regarding usury have been plead or testified to in deposition.

Beyond just a predicate act, the Eskanoses would also have to prove a pattern of activity. Since the Eskanoses' allegations relate only to Ms. Eskanoses' single mortgage loan, they could not establish a pattern of criminal activity and, therefore, are insufficient to support a Florida RICO claim. See Watts v. State, 558 So. 2d at 143; see also Anthony Distrib., Inc. v. Miller Brewing Co., 882 F. Supp. 1024, 1035 (M.D. Fla. 1995) (more than one contract is required for a Florida RICO claim); Davis v. Southern Bell Tel. & Telegraph Co., No. 89-2839, 1994 WL 912242, at *20 (S.D. Fla. Feb. 1, 1994) (more than a single transaction is required for pattern element of Florida RICO).

The Eskanoses would also have to prove an enterprise sufficiently distinct from Washington Mutual to sustain an actionable Florida RICO violation. The Eskanoses have not specified under which section of Florida Statute § 772.103 they purportedly seek to recover. Nonetheless, each subsection of FLA. STAT. § 772.103 requires participation in "an enterprise. See FLA. STAT. § 772.103. The enterprise must be distinct and separate from the person being charged with a civil RICO violation. See Palmas Y Bambu, S.A. v. E.F. Dupont de Nemours Co., Inc., No. 3D02-1026, 3002-1027, 2004 WL 1161634, at *6 (May 26, 2004). An enterprise consisting of a corporate defendant and its agents is not sufficiently distinct from the person. See

id. at *7. The Eskanoses allege no enterprise at all. (Amended Counterclaim ¶¶ 50-52.) Only Washington Mutual is named in the complaint and not a single other individual or entity is mentioned. No others have been identified through discovery.

Finally, to the extent the Eskanoses meant to allege that particular individuals within Washington Mutual somehow formed an enterprise among themselves, the distinctness requirement cannot be circumvented by alleging that the RICO enterprise is comprised of a corporate defendant associated-in-fact with its own employees and/or its agent. *Id., Lockheed Martin Corp. v. Boeing Co.*, 315 F. Supp. 2d 1198, 1211-1212 (M.D. Fla. 2004). But here, the Eskanoses have not even alleged that.

E. The Eskanoses' Claim for "Breach of Federal and State Fair Debt Collection Practices Acts" Fails as a Matter of Law.

The Eskanoses' single count under "Federal and State Fair Debt Collection Practices Acts" does not cite or even identify a specific statute or provision allegedly violated. Both state and federal debt collection "Acts," along with "Banking Laws and Regulations" are referred to in the single four paragraph count. Specifically, the Eskanoses allege only that: "The Plaintiff's repeated violation of Federal and State Fair Debt Collection Practices Acts and Banking Laws and Regulations have directly caused the Defendants extensive financial damages..." (Amended Counterclaim ¶ 59.) No specific statutory scheme or elements of a statutory violation are set forth.

The Eskanoses could not maintain a claim against Washington Mutual under the federal Fair Debt Collection Practices Act, 15 U.S.C. § 1692 et seq. ("FDCPA"). The statute applies only to debt collectors as defined in the statutes and exempts from liability communications from an original creditor collecting its own debts.

More specifically, in order to maintain an FDCPA claim, the Eskanoses must establish that Washington Mutual is a debt collector as defined by the FDCPA. See 15 U.S.C. § 1692a(6)(F); Fuller v. Becker & Poliakoff, P.A., 192 F. Supp. 2d 1361, 1366 (M.D. Fla. 2002). A "debt collector means any person who uses any instrumentality of interstate commerce or the mails in any business the principal purpose of which is the collection of debts, or who regularly collects or attempts to collect, directly or indirectly, debts owed or due or asserted to be owed or due another." Washington Mutual does not fall under the meaning of "debt collector" as defined in 15 U.S.C. § 1692a(6)(F) because its principal business is not the "collection of debts," but rather mortgage lending and loan servicing.

Further, Washington Mutual could not have been acting as a debt collector with respect to the Eskanoses because it was collecting its own debt which was not in default at the time it was obtained by Washington Mutual. More precisely, under § 1692a(6)(F), a "debt collector" does not include any person collecting or attempting to collect a debt to the extent such activity: "(ii) concerns a debt which was originated by such person . . . or (iii) concerns a debt which was not in default at the time it was obtained by such person." By the Eskanoses' own allegations, both of these exemptions apply to WAMU. (Amended Counterclaim ¶ 1.)

F. The Eskanoses Cannot Maintain A Claim for Breach of Fiduciary Duty As a Matter of Law.

The Eskanoses' claim for breach of fiduciary duty fails because they have not and could not establish that Washington Mutual was their fiduciary. For a successful cause of action for breach of fiduciary duty under Florida law, a party must show the existence of a fiduciary relationship and a breach thereof, which results in damage. See Moss v. Appel, 718 So. 2d 199, 201-202 (Fla. 4th DCA 1998). A fiduciary relationship is established where confidence is

reposed by a result of the superiority and influence held by the fiduciary. See Casielles v. Taylor Rolls Royce, Inc., 645 F.2d 498 (11th Cir. 1981).

A fiduciary relationship will not be implied based upon a contractual relationship alone. The parties must have truly intended to create a trust relationship. See Home Ins. Co. v. Crawford & Co., Nos. 4D03-1028, 4D03-1673, 4D03-2139, 2005 WL 17730, at *2 (Fla. 4th DCA Jan. 5, 2005); Tew v. Chase Manhattan Bank, N.A., 728 F. Supp. 1551, 1565 (S.D. Fla. 1990); Ins. Co. of Fla. v. Traurig (In re Traurig), 34 B.R. 637, 639 (Bankr. S.D. Fla. 1983).

As a matter of law, no fiduciary relationship exists between Washington Mutual and the Eskanoses. The relationship between them is that of debtor-creditor, and nothing more. Debtor-creditor relationships are not fiduciary in Florida. See Tew, 728 F. Supp. at 1565 (there is no fiduciary duty where relationship is merely debtor-creditor); see also Watkins v. NCNB Nat'l Bank of Fla., N.A., 622 So. 2d 1063, 1065 (Fla. 3rd DCA 1993); Taylor Woodrow Homes Florida, Inc. v. 4/46-A Corp., 850 So. 2d 536, 540 (Fla. 5th DCA 2003).

For example in *Watkins*, the court held that a creditor's nondisclosure of material facts to a debtor was not an actionable misrepresentation unless the creditor tricked the debtor or prevented him from investigating the transaction independently. 622 So. 2d at 1065. Similarly, in *Inversiones Inmobiliarias Internacionales De Orlando Sociedad Anomina v. Barnett Bank of Cent. Fla., N.A.*, 584 So. 2d 110, 111 (Fla. 5th DCA 1991), the court held a construction lender owes no fiduciary duty to a subordinating purchase money mortgagee to ensure that construction loan proceeds are properly applied.

Additionally, the Eskanoses would have to show breach of a duty, assuming one existed.

They have alleged Washington improperly disbursed money from their escrow account,

presumably for the lender placed insurance they object to. This claim fails because as established above, force placed insurance was authorized under the contract.

G. The Eskanoses Cannot Maintain a Claim for Unjust Enrichment or Breach of Duty of Good Faith and Fair Dealing.

A claim for unjust enrichment requires that: (1) plaintiff conferred a benefit upon defendant, (2) who has knowledge thereof; (3) defendant voluntarily accepted and retained the benefit conferred; and (4) circumstances rendering the defendant's retention of the benefit inequitable unless the defendant pays to the plaintiff the value of the benefit. See Hillman Const. Corp. v. Wainer, 636 So. 2d 576, 577 (Fla. 4th DCA 1994).

The Eskanoses assert only that Ms. Eskanos was charged improper fees or interest. However, it is difficult to see how this constitutes a "benefit" or establishing retention of any such benefit is inequitable, especially where the mortgage has been in non-payment default since October 2004.

Moreover, the Eskanoses' equitable theory is inconsistent with well-established law providing that when, as here, the parties' relationship is based on an express written contract, a claim for unjust enrichment cannot lie. See St. Joe Corp. v. McIver, 875 So. 2d 375, 379 (Fla. 2004) (one cannot maintain an action for unjust enrichment where the parties' agreement is embodied in an alleged express contract); Williams v. Bear Stearns & Co., 725 So. 2d 397, 400 (Fla. 5th DCA 1998); In re Philip Watt Enter., Inc. 186 B.R. 735, 740 (N.D. Fla. 1995) (citing Hazen v. Cobb, 96 Fla. 151, 165 (Fla. 1928) ("Florida courts have consistently held that the law will not imply a contract where a valid contract exists.").

Intertwined with this principle is that equitable relief will not be granted where an adequate remedy at law exists. See McNorton v. Pan American Bank of Orlando, N.A., 387 So. 2d 393, 399 (Fla. 5th DCA 1980). As the Eskanoses seek remedy for rights intertwined with

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 26 of 241

their written contract and seek damages, they have an adequate remedy at law and should not be able to seek equitable relief.

IV. CONCLUSION

The Eskanoses have forestalled foreclosure for over three years with meritless defenses and affirmative claims. It is time for this case to close. Plaintiff respectfully requests the Court to deny summary judgment to the Eskanoses and to enter judgment in favor of Plaintiff Mutual instead, foreclosing the Eskanoses' mortgage and awarding it the attorneys' fees and costs incurred prosecuting this action and defending the Eskanoses' claims and defenses pursuant to the loan documents.

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AKERMAN SENTERFITT

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Fort Lauderdale, Florida 33301

954-759-8945(ph)/954-463-2224 (fax)

Counsel for Washington Mutual Bank, F.A.

CERTIFICATE OF SERVICE

We hereby certify that a true copy of the foregoing has been furnished by facsimile (720) 528-8154 and U.S. Mail to: Danny E. Eskanos, Esq., 783 Wildflower Drive, Palm Harbor, Florida 34683, and by U.S. Mail to: Washington Mutual Bank, FA, c/o President/Vice President/Chairman, 400 East Main Street, Stockton, CA 95202; David Cohen, 11720 Biscayne Blvd., Miami, Florida 33181; United States of America, c/o Grisel Alonso, Esq., 99 Northeast 4th Street, 3rd Floor, Miami, Florida 33132; State Farm Mutual Automobile Insurance Company, c/o Rick Wilson, 7401 Cypress Gardens Blvd., Winter Haven, Florida 33888; Unknown Parties in Possession #1, 3122 Pinetree Drive, Miami, Florida 33140 and Unknown Parties in Possession #2, 3122 Pinetree Drive, Miami, Florida 33140 this 30th day of April 2009.

Thibly a Kimberlin A. Leary

IN THE CIRCUIT COURT OF THE 11th JUDICIAL CIRCUIT OF FLORIDA, IN AND FOR MIAMI-DADE COUNTY

WASHINGTON MUTUAL BANK, F.A.

Plaintiff,

Case #: 05-06570 CA 15

v.

AMI B. ESKANOS and BARRY B. ESKANOS

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Affidavit of Debra Lyman

- I, Debra Lyman, being duly swom, depose and say:
- 1. I am the Vice President of Litton Loan Servicing LP, which I shall refer to as "Litton." I have held this position at all times material to this affidavit.
- 2. This affidavit is made from my personal knowledge, the source of which is my professional responsibilities and duties.
- 3. Litton is the servicing agent for RFC Homecomings Financial ("RFC"), the successor in interest to Washington Mutual Bank, F.A. ("Washington Mutual") and the current beneficial interest holder of Ms. Eskanos' loan. As loan servicer, Litton is duly authorized to submit this affidavit on Plaintiff's behalf.
- 4. Ms. Eskanos executed a promissory note in favor of Washington Mutual in the amount of \$364,000.00 on October 28, 1999. The note was secured by a mortgage signed the same day. The original note and mortgage have been filed with the Court and copies of the note and mortgage are attached as EXHIBITS 1 and 2, respectively.



- 5. On March 25, 2005, subsequent to the filing of the foreclosure complaint, the loan was transferred from Washington Mutual to RFC. All rights under the note and mortgage were transferred at that time.
- 6. At approximately the same time, servicing of the loan was transferred from Washington Mutual to Litton, which serviced the loan to present. Prior to that time, Washington Mutual serviced the loan from origination until transfer of servicing to Litton. Washington Mutual's loan file and servicing history were added to Litton's records pursuant to the transfer and are maintained within Litton's records in the ordinary course of Litton's business.
 - 7. I have reviewed and am personally familiar with Ms. Eskanos' loan file, including all documents transferred from Washington Mutual, which is maintained by Litton and is within my custody and control. Entries in Ms. Eskanos' loan file are made by Litton employees with personal knowledge of the information being entered at or about the time the information is received or created. This is Litton's regular course of business.
 - 8. In addition to Litton's paper business records, I am familiar with its on-line servicing history. This is an operating system that stores data files (i.e., digital business records). Litton employees routinely input data into this servicing history and the data is entered by Litton employees with personal knowledge of the data being entered at or about the time the data is received or created.
 - 9. The servicing history is used by Litton to record such events as the date of delinquency and default, as well as communications with borrowers. Printouts from the payment and servicing histories are attached as Exhibits 3 and 4.

- 10. Ms. Eskanos failed to make the monthly installment payment due on October 1, 2004. A more detailed explanation of the default follows.
- 11. February 15, 2005, Ms. Eskanos had an escrow deficiency of negative \$2,937.43, with \$3,702.82 being held in suspense as insufficient to complete a full installment. That day, Ms. Eskanos made a \$3,127.51 payment by Check No. 2815. Along with that payment, Washington Mutual took \$1,923.29 out of suspense and from this total applied \$680.01 to principal, \$1,249.95 to interest, and \$3,120.84 to escrow. This left a \$183.41 positive escrow balance with \$1,779.53 left in suspense because it was insufficient to complete the next installment.
- 12. The following day, on February 16, 2005, Washington Mutual took \$1,204.22 out of the \$1,779.53 in suspense and applied it to escrow. This left a \$1,387.63 positive escrow balance, with \$575.31 remaining in suspense because it was insufficient to complete the next installment.
- 13. On March 14, 2005, the Eskanoses made another payment of \$3,127.51 by Check No. 2632. The entire amount was placed in suspense with the \$575.31 already there.
- 14. On March 18, 2005, Washington Mutual paid \$13,731.66 in county taxes from the escrow account, leaving an escrow deficiency of negative \$12,344.03.
- 15. On March 25, 2005, Washington Mutual took \$3,127.50 from suspense and applied it to the negative \$12,344.03 escrow deficiency. This reduced the escrow deficiency to negative \$9,216.53 with \$575.31 held in suspense because it was insufficient to complete an installment.
- 16. At this point, Ms. Eskanos was six months behind, still owing her October, November and December 2004 and January, February, and March 2005 installments, and had an

- escrow deficiency of negative \$9,216.53. On March 29, 2005, the foreclosure complaint was filed based on the October 1, 2004 installment still being due.
- 17. After the foreclosure complaint was filed, the Eskanoses sent in a check for \$3,127.51 dated April 28, 2005, via Check No. 2656. On July 19, 2005, Litton returned the check un-cashed, explaining that the funds were not sufficient to pay the full amount due on the loan. A copy of the letter to the Eskanoses returning the check is attached as EXHIBIT 5.
- 18. The Eskanoses sent in a check for \$3,127.51 dated July 28, 2005, Check No. 2664. On August 15, 2006, Litton returned the check un-cashed to Ami Eskanos, explaining the funds were not sufficient to pay the full amount due on the loan. A copy of the letter returning the check is attached as **EXHIBIT 6.**
- 19. On October 5, 2005, the Eskanoses sent in a payment to prior servicer, Washington Mutual in the amount of \$3,127.51. \$836.75 was applied to court fees, \$325.00 was applied to title fees, \$900.00 was applied to attorneys' fees, and the remaining \$1,065.76 was held in suspense as it was insufficient to cure the Eskanoses' default or complete the next monthly installment.
- 20. Washington Mutual issued a check to Litton for the remaining \$1,065.76 in suspense to be refunded to Ms. Eskanos because it was insufficient to cure her default. Litton forwarded this check directly to the Eskanoses in error, rather than issuing a check payable to the Eskanoses. See Exhibit 7. Litton was never notified about this error by the Eskanoses. Accordingly, the amount remains held as a credit on the account.
- 21. Ms. Eskanos made no further payments and has failed to cure her default.
- 22. Ms. Eskanos owes the following amounts on the loan:

	\$366,862.06	Principal
	\$100,462.46	
	\$ 59,325.34	Escrows
	\$ 1,578.25	Late Fees
		Property Inspection
	\$ 725.00	Broker Price Opinions
		Total Amount Due through December 31, 2008
23.		on, in its role as loan servicer, has retained Akerman Senterfitt to in this action. Litton is obligated to pay the firm a reasonable fee for
	represent plantill	in this action. Litton is congated to pay the firm a reasonable recipier
	its services.	. .
	Further affiant says	eth not.
		Debra Lyman
	TE OF TEXAS: NTY OF :	
The f	oregoing instrument	was acknowledged before me this day of February 2008, by
Debra	a Lyman, who is pers	sonally known to me.
		Notary Public
		Commission No.:
		My Commission Expires:

\$366,862.06	Principal
\$100,462.46	Interest
\$ 59,325.34	Escrows
\$ 1,578.25	Late Fees
\$ 44.50	Property Inspection
\$ 725.00	Broker Price Opinions
\$528,997.61	Total Amount Due through December 31, 2008

23. Additionally, Litton, in its role as loan servicer, has retained Akerman Senterfitt to represent plaintiff in this action. Litton is obligated to pay the firm a reasonable fee for its services.

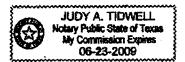
Further affiant sayeth not.

Debra Lyman VICE PRESIDENT

STATE OF TEXAS: COUNTY OF:

The foregoing instrument was acknowledged before me this 25th day of February 2008, by

Debra Lyman, who is personally known to me.



Notary Public
Commission No.: _____

My Commission Expires:_____

CIRVINIS

ADJUSTABLE RATE NOTE (12-MTA Index - Payment and Rate Caps)

03-2324-003314414-8

THIS NOTE CONTAINS PROVISIONS ALLOWING FOR CHANGES IN MY INTEREST RATE AND MY MONTHLY PAYMENT. MY MONTHLY PAYMENT INCREASES WILL HAVE LIMITS WHICH COULD RESULT IN THE PRINCIPAL AMOUNT I MUST REPAY BEING LARGER THAN THE AMOUNT I ORIGINALLY BORROWED, BUT NOT MORE THAN 125% OF THE ORIGINAL AMOUNT (OR \$ 455,000.00). MY INTEREST RATE CAN NEVER EXCEED THE LIMIT STATED IN THIS NOTE OR ANY-RIDER-TO THIS NOTE. A BALLOON PAYMENT MAY BE DUE AT MATURITY.

Ft. Lauderdale	Florida
(City)	(State)
October 28	, 1999
A TO THE PERSON NAMED IN TAXABLE DISTRICT TOTAL PORT OF THE PERSON NAMED IN TAXABLE DISTRICT TO TAXABLE DISTRICT TOTAL PORT OF THE PERSON NAMED IN TAXABLE DIST	
3122 PINETREE DRIVE, MIAMI BEACH, FL 33140 (Property Address)	
BORROWER'S PROMISE TO PAY	
In return for a loan that I have received, I promise to pay U.S. \$	364,000.00
plus any amounts added in accordance with Section 4 (G) below, (this amount	is called "principal"),
plus interest, to the order of the Lender. The Lender is Washington Mutual	Bank, FA .
understand that the Lender may transfer this Note. The Lender or anyone with	no takes this Note by
ransfer and who is entitled to receive payments under this Note is called the "I	Note Holder*.
2. INTEREST	
Interest will be charged on unpaid principal until the full amount has I	been paid. I will pay
nterest at a yearly rate of 3.450 %. The interest rate I will pay will chang	e in accordance with
Section 4 of this Note.	
The interest rate required by this Section 2 and Section 4 of this	Note is the rate I will
pay both before and after any default described in Section 7(B) of this Note.	
B, PAYMENTS	
(A) Time and Place of Payments	1
I will pay principal and interest by making payments every month. In the	nis Note, "payments
efer to principal and interest payments only, although other charges such	as taxes, insurance
and/or late charges may also be payable with the monthly payment.	menth haginaing on
I will make my monthly payments on 1st day of each r	nonth beginning on
December, 1999 , I will make these payments every month u	nwe under this Note.
the principal and interest and any other charges described below that I may the monthly payments will be applied to interest before	principal. If, on
My monthly payments will be applied to interest before November 1, 2029 , I still owe amounts under this Note, I will p	P • • • • • • • • • • • • • • • • • • •
full on that date, which is called the "maturity date".	
I will make my monthly payments at 9451 CORBIN AVE, NORTHRIDG	E. CA 91324
, or at a different place if required by the Note	Holder.
(B) Amount of My Initial Monthly Payments	•
Each of my monthly payments until the first Payment Change Date wil	l be in the amount of
J.S. \$ 1,624,38 , unless adjusted at an earlier time under Section 4(H) of	this Note.

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PLAINTIFF'S EXHIBIT

03-2324-003314414-8

(C) Payment Changes My monthly payment will be recomputed, according to Sections 4(E)(F)(G)(H) and (I) of this

Note, to reflect changes in the principal balance and interest rate that I must pay. The Note Holder will determine my new interest rate and the changed amount of my monthly payment in accordance with Section 4 of this Note.

INTEREST RATE AND MONTHLY PAYMENT CHANGES

(A) Change Dates The interest rate I will pay may further change on the , and on that day every month thereafter. Each date on which my December, 1999 interest rate could change is called a "Change Date".

(B) The index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the Twelve-Month Average, determined as set forth below, of the annual yields on actively traded United States Treasury Securities adjusted to a constant maturity of one year as published by the Federal Reserve Board in the Federal Reserve Statistical Release entitled "Selected Interest Rates (G. 13)" ("the Monthly Yields"). The Twelve-Month Average is determined by adding together the Monthly Yields for the most recently available twelve months and dividing by 12.

The most recent Index figure available as of 15 days before each interest rate Change Date is called the "Current Index". If the Index is no longer available, the Note Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this

choice.

(C) Calculation of Changes Before each Change Date, the Note Holder will calculate my new interest rate by adding percentage points 2.700 % Two & Seven-Tenths ("Margin") to the Current Index. The Note Holder will then round the result of this addition to the nearest one-thousandth of one percentage point (0.001%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date. In the event a new Index is selected, pursuant to paragraph 4(B), a new Margin will be determined. The new Margin will be the difference between the average of the old Index for the most recent three year period which ends on the last date the Index was available plus the Margin on the last date the old Index was available and the average of the new Index for the most recent three year period which ends on that date (or if not available for such three year period, for such time as it is available). This difference will be rounded to the next higher 1/8 of 1%.

(D) Interest Rate Limit

My interest rate will never be greater than <u>Ten & Ninety-Five-Hundredths</u> percentage points <u>10.950</u> % ("Cap"), except that following any sale or transfer of the property which secures repayment of this Note after the first interest rate Change Date, the maximum interest rate will be the higher of the Cap or 5 percentage points greater than the interest rate in effect at the time of such sale or transfer.

(E) Payment Change Dates

Effective every year commencing December 1, 2000 , and on the same date each twelfth month thereafter ("Payment Change Date"), the Note Holder will determine the , and on the same amount of the monthly payment that would be sufficient to repay the projected principal balance I am expected to owe as of the Payment Change Date in full on the maturity date at the interest rate in effect 45 days prior to the Payment Change Date in substantially equal payments. The result of this calculation is the new amount of my monthly payment, subject to Section 4(F) below, and I will make payments in the new amount until the next Payment Change Date unless my payments are changed earlier under Section 4(H) of this Note.

(F) Monthly Payment Limitations

Unless Section 4(H) and 4(I) below apply, the amount of my new monthly payment, beginning with a Payment Change Date, will be limited to 7 1/2% more or less than the amount I have been paying.

(G) Changes in My Unpaid Principal Due to Negative Amortization or Accelerated Amortization

Since my payment amount changes less frequently than the interest rate and since the monthly payment is subject to the payment limitations described in Section 4(F), my monthly

Page 2 of 6

03-2324-003314414-8

payment could be less or greater than the amount of the interest portion of the monthly payment that would be sufficient to repay the unpaid principal I owe at the monthly payment date in full on the maturity date in substantially equal payments. For each month that the monthly payment is less than the interest portion, the Note Holder will subtract the monthly payment from the amount of the interest portion and will ad the difference to my unpaid principal, and interest will accrue on the amount of this difference at the current interest rate. For each month that the monthly payment is greater than the interest portion, the Note Holder will apply the excess towards a principal reduction of the Note.

(H) Limit on My Unpaid Principal; Increased Monthly Payment

My unpaid principal can never exceed a maximum amount equal to 125% principal amount original borrowed. In the event my unpaid principal would otherwise exceed that limitation, I will begin paying a new monthly payment until the next Payment Change Date notwithstanding the 7 1/2% annual payment increase limitation. The new monthly payment will be an amount which would be sufficient to repay my then unpaid principal in full on the maturity date at my interest rate in effect the month prior to the payment due date in substantially equal payments.

(i) Required Full Monthly Payment

On the __FIFTH_ anniversary of the due date of the first monthly payment, and on that same day every FIFTH year thereafter, the monthly payment will be adjusted without regard to the payment cap limitation in Section 4(F).

(J) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

(K) Failure to Make Adjustments

If for any reason Note Holder fails to make an adjustment to the interest rate or payment amount as described in this Note, regardless of any notice requirement, I agree that Note Holder may, upon discovery of such failure, then make the adjustment as if they had been made on time. I also agree not to hold Note Holder responsible for any damages to me which may result from Note Holder's failure to make the adjustment and to let the Note Holder, at its option, apply any excess monies which I may have paid to partial prepayment of unpaid Principal.

BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment". When I make a prepayment, I will tell the Note

Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will apply all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due dates of my monthly payments unless the Note Holder agrees in writing to those changes. My partial prepayment may have the effect of reducing the amount of my monthly payments, but only after the first Payment Change Date following my partial prepayment. However, any reduction due to my partial prepayment may be offset by an interest rate increase.

LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then; (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

Miscellaneous Fees: I understand that the Note Holder will also charge a return item charge in the event a payment that I make in connection with repayment of this loan is not honored by the financial institution on which it is drawn. The current fee is \$ 15.00 . Lender reserves the

right to change the fee from time to time without notice except as may be required by law.

03-2324-003314414-8

BORROWER'S FAILURE TO PAY AS REQUIRED

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice-of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 10 days after the date on which the notice is delivered or mailed to me (or, if the Federal National Mortgage Association or the Federal Home Loan Mortgage Corporation buys all or part of Lender's rights under the Security Instrument, in which case the notice will specify a date, not less than 30 days from the date the notice is given the Borrower).

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses
If the Note Holder has required me to pay immediately in full as described above, the Note
Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this
Note, whether or not a lawsuit is brought, to the extent not prohibited by applicable law. Those
expenses include, for example, reasonable attorneys' fees.

8. GIVING OF NOTICES
Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property under this Note will be given by delivering it or by mailing it has above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

9. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety, or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety, or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

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11. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Baneficial Interest in Borrower.

If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument. Lender also shall not exercise this option if: (a) the request to assume is made after one year following recordation of the Deed of Trust, (b) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (c) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument or other obligations related to the Note or other loan document is acceptable to Lender, (d) Assuming party executes Assumption Agreement acceptable to Lender at its sole choice and discretion, which Agreement may include an increase to Cap as set forth below and (e) payment of Assumption Fee if requested by Lender.

To the extent permitted by applicable law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption and Lender may increase the maximum rate limit to the higher of the Cap or 5 percentage points greater than the interest rate in effect at the time of the transfer. Lender may also require the transferse to sign an assumption agreement that is acceptable to Lender and that obligates the transferse to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender has entered into a written Assumption Agreement with transferse and formally releases Borrower.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower falls to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

12. MISCELLANEOUS PROVISIONS LEGISLATION OF THE SECOND

in the event the Note Holder at any time discovers that this Note or the Security Instrument or any other document related to this loan called collectively the "Loan Documents," contains an error which was caused by a clerical of ministerial mistake, calculation error, computer error, printing error or similar error (collectively "Errors"), I agree, upon notice from the Note Holder, to reexecute any Loan Documents that are necessary to correct any such Errors and I also agree that I will not hold the Note Holder responsible for any damage to me which may result from any such Errors.

If any of the Loan Documents are lost, stolen, mutilated or destroyed and the Note Holder delivers to me an indemnification in my favor, signed by the Note Holder, then I will sign and deliver to the Note Holder a Loan Document identical in form and content which will have the effect of the original for all purposes.

03-2324-003314414-8

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

AMT ESKANOS

Pay to the order of

Without Recourse
Washington Mutual Bank, FA

Cynthia A: Hiley, View President

32859 (02-99)

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94. .

NOTE ADDENDUM Borrower's Payments Before They are Due (Prepayment Fee Clause)

03-2324-003314414-8

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This Note Addendum is m	nade this 28th day of October, 1999	and is
	emed to amend and supplement the Note made by the un	
"Borrower") in favor of	Washington Mutual Bank, FA	
	(the "Lender") and dated as of even date herewith (the "Not	e").
This Note Addendum ame	ends the provision in the Note regarding the Borrower's right	
follows:		, , ,
BORROWER'S RIGHT TO PREPAY		
	payments of principal before they are due. Any payment of p	
known as a "prepayment." A p	prepayment of only part of the unpaid principal is known	as a "partiel
prepayment.* If I make a full prepayment	t at any time during the first <u>Three</u> years of the loan, I m	nay be charged
a fee as follows:		
If Noteholder receives a pr	repayment on or before the first anniversary of the date of the	first payment
due date of the Note, the Prepayme	ent Fee shall be equal to <u>Three</u> percent (<u>3.000</u> %)	of the original
	es prepayment after the first anniversary but on or before the	
anniversary of the first payment (due date of the Note, the prepayment fee shall be Two	percent
(2.000 %) of the original loan	amount. If Noteholder receives prepayment after the second a	inniversary but
on or before the <u>Third</u> anni	versary of the first payment due date of the Note, the prepay	ment fee shall
be <u>One</u> percent (<u>1.000</u>	 %) of the original loan amount. Thereafter, prepayment of 	the Note shall
be permitted without any Prepayme		.1
The Prepayment Fee shall be	payable upon a full prepayment, voluntary or involuntary, inc	auding but not
limited to a prepayment resulting	from Noteholder's permitted acceleration of the balance due	on the Note.
	othing herein shall restrict my right to prepay at anytime w	attions because
accrued but unpaid interest that has	s been added to Principal.	doing so Amy
When I make a full or parti	ial prepayment i will notify the Noteholder in writing that I am	d then to the
partial prepayment of principal sha	all be applied to interest accrued on the amount prepaid an	na michi to a la
principal balanca of the Note Which	shall not reduce the amount of monthly installments of princip	e obligation to
(until reamortized as set forth in the	e Note at the next Payment Change Date) nor relieve me of the very month until the Note is paid in full. Partial prepayments	shall have no
make the installments each and ev	mounts of my monthly payments unless the Noteholder agree	s in writing to
	HOURS OF MY MORENY PRYMONE CHICOS CIO 1705010144. 48.44	T MY TOTAL S
such changes.	er accepts and agrees to the terms and covenants contained	d in this Note
Addendum.	at accepts and agreed to allo terms are determined	
Adda Maill.		
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TOVAUS C

Prestige Title & Research Co. 6261 N.W. 6th Way #202 Fort Lauderdale, FL 33309

REE: 18845701**0**93



99R557843 1999 NOV 01 13:15

THIS MORTGAGE PREPARED BY MELISSA SILVA

FOR:

73213 (02-99)

Washington Mutual Bank, FA C/O DATA PLEX 12691 PALA DRIVE - MS156DPCA GARDEN GROVE, CA 92641

DOCSTPMTG 1,274.00 INTMG 728.00 HARVEY RUVIN, CLERK DADE COUNTY, FL

- SPACE ABOVE THIS LINE FOR RECORDING DATA
Prestige Title & Research Company, Inc. 9912-1838488

Washington Mutual

MORTGAGE

LOAN NO. 03-2324-003314414-8 THIS MORTGAGE ("Security Instrument") is given on October 28. 1999 The mortgagor is Ami Eskanos, a married woman, joined by her husband Barry Eskanos ("Borrower"), whose address is 3122 PINETREE DRIVE . This Security Instrument is given to MTAMI BEACH, FL 33140 Washington Mutual Bank, FA , and whose address is is organized and existing under the laws of USA ("Lender"). Borrower 400 East Main Street Stockton, CA 95290 owes Lender the principal sum of Three Hundred Sixty-Four Thousand & 00/100). This debt is evidenced by Borrower's note dated the same Dollars (U.S. 364,000.00 date as this Security Instrument ("Note"), which provides for monthly payments, with the full debt, if not paid earlier, due and payable on November 1, 2029 . This Security Instrument secures to Lender: (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note; (b) the payment of all other sums, with interest, advanced under Paragraph 7 to protect the security of this Security Instrument; and (c) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower does hereby mortgage, grant and convey to Lender the following described property located in Dade County, Florida: Lot 3, Block 44, Orchard Subdivision No. 1, according to the Plat thereof, as recorded in Plat Book 6, Page 111, of the Public Records of Dade County, Florida. which has the address of 3122 PINETREE DRIVE ("Property Address"); Florida <u>33140</u> MIAMI BEACH FLORIDA - Single Family - Famile Mass/Fraditio Mac UNIFORM INSTRUMENT Form 3010 9/90

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PLAINTIFF'S EXHIBIT 2

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LOAN NO- 03-2324-003314414-8

000STPHTG 1/274,00 TEL TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. Payment of Principal and Interest; Prepayment and Late Charges. Borrower shall promptly pay when due the principal of and interest on the debt evidenced by the Note and any

prepayment and late charges due under the Note.

73213 (02-99)

Funds for Taxes and Insurance. Subject to applicable law or to a written waiver by Lender, Borrower shall pay to Lender on the day monthly payments are due under the Note, until the Note is paid in full, a sum ("Funds") for: (a) yearly taxes and assessments which may attain priority over this Security Instrument as a lien on the Property; (b) yearly leasehold payments or ground rents on the Property, if any; (c) yearly hazard or property insurance premiums; (d) yearly flood insurance premiums, if any; (e) yearly mortgage insurance premiums, if any; and (f) any sums payable by Borrower to Lender, in accordance with the provisions of Paragraph 8, in lieu of the payment of mortgage insurance premiums. These items are called "Escrow Items." Lender may, at any time, collect and hold Funds in an amount not to exceed the maximum amount a lender for a federally related mortgage loan may require for Borrower's escrow account under the federal Real Estate Settlement Procedures Act of 1974 as amended from time to time, 12 U.S.C. § 2601 et seq. ("RESPA"), unless another law that applies to the Funds sets a lesser amount. If so, Lender may, at any time, collect and hold Funds in an amount not to exceed the lesser amount. Lender may estimate the amount of Funds due on the basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with applicable law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is such an institution) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items. Lender may not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and applicable law permits Lender to make such a charge. However, Lender may require Borrower to pay a one-time charge for an independent real estate tax reporting service used by Lender in connection with this loan, unless applicable law provides otherwise. Unless an agreement is made or applicable law requires interest to be paid, Lender shall not be required to pay

Borrower Initials ABE (32

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LOAN NO. 03-2324-003314414-8

Borrower any interest or earnings on the Funds. Borrower and Lender may agree in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds, showing credits and debits to the Funds and the purpose for which each debit to the Funds was made. The Funds are pledged as additional security for all sums secured by this Security Instrument.

If the Funds held by Lender exceed the amounts permitted to be held by applicable law, Lender shall account to Borrower for the excess Funds in accordance with the requirements of applicable law. If the amount of the Funds held by Lender at any time is not sufficient to pay the Escrow Items when due, Lender may so notify Borrower in writing, and, in such case Borrower shall pay to Lender the amount necessary to make up the deficiency. Borrower shall make up the deficiency in no more than twelve monthly payments, at Lender's sole discretion.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender. If, under Paragraph 21, Lender shall acquire or sell the Property, Lender, prior to the acquisition or sale of the Property, shall apply any Funds held by Lender at the time of acquisition or sale as a credit against the sums secured by this Security Instrument.

3. Application of Payments. Unless applicable law provides otherwise, all payments received by Lender under Paragraphs 1 and 2 shall be applied: first, to any prepayment charges due under the Note; second, to amounts payable under Paragraph 2; third, to interest due; fourth, to principal due; and last, to any late charges due under the Note.

4. Charges: Liens. Borrower shall pay all taxes, assessments, charges, fines and impositions attributable to the Property which may attain priority over this Security Instrument, and leasehold payments or ground rents, if any. Borrower shall pay these obligations in the manner provided in Paragraph 2, or if not paid in that manner, Borrower shall pay them on time directly to the person owed payment. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this paragraph. If Borrower makes these payments directly, Borrower shall promptly furnish to Lender receipts evidencing the payments.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender; (b) contests in good faith the lien by, or defends against enforcement of the lien in, legal proceedings which in the Lender's opinion operate to prevent the enforcement of the lien; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which may attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Borrower shall satisfy the lien or take one or more of the actions set forth above within 10 days of the giving of notice.

5. Hazard or Property Insurance. Borrower shall keep the Improvements now existing or hereafter eracted on the Property insured against Joss by fire, hazards included within the term "extended coverage" and any other hazards, including floods or flooding, for which Lender requires insurance. This insurance shall be maintained in the amounts and for the periods that Lender requires. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's approval which shall not be unreasonably withheld. If Borrower fails to maintain coverage described above, Lender may, at Lender's option, obtain coverage to protect Lender's rights in the Property in accordance with Paragraph 7.

All insurance policies and renewals shall be acceptable to Lender and shall include a standard mortgage clause. Lender shall have the right to hold the policies and renewals. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower

Borrower Initials

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Unless Lender and Borrower otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, if the restoration or repair is economically feasible and Lender's security is not lessened. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. If Borrower abandons the Property, or does not answer within 30 days a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may collect the insurance proceeds. Lender may use the proceeds to repair or restore the Property or to pay sums secured by this Security Instrument, whether or not then due. The 30-day period will begin when the notice is given.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in Paragraphs 1 and 2 or change the amount of the payments. If under Paragraph 21 the Property is acquired by Lender, Borrower's right to any insurance policies and proceeds resulting from damage to the Property prior to the acquisition shall pass to Lender to the extent of the sums

secured by this Security Instrument immediately prior to the acquisition.

Occupancy, Preservation, Maintenance and Protection of the Property; Borrower's Loan Application; Leaseholds. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within sixty days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender otherwise agrees in writing, which consent shall not be unreasonably withheld, or unless extenuating circumstances exist which are beyond Borrower's control. Borrower shall not destroy, damage or impair the Property, allow the Property to deteriorate, or commit waste on the Property. Borrower shall be in default if any forfeiture action or proceeding, whether civil or criminal, is begun that in Lender's good faith judgment could result in forfeiture of the Property or otherwise materially impair the lien created by this Security Instrument or Lender's security interest. Borrower may cure such a default and reinstate, as provided in Paragraph 18, by causing the action or proceeding to be dismissed with a ruling that, in Lender's good faith determination, precludes forfeiture of the Borrower's interest in the Property or other material impairment of the lien created by this Security Instrument or Lender's security interest. Borrower shall also be in default if Borrower, during the loan application process, gave materially false or inaccurate information or statements to Lender (or failed to provide Lender with any material information) in connection with the loan evidenced by the Note, including, but not limited to, representations concerning Borrower's occupancy of the Property as a principal residence. If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

7. Protection of Lender's Rights in the Property. If Borrower fails-to perform the covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture or to enforce laws or regulations), then Lender may do and pay for whatever is necessary to protect the value of the Property and Lender's rights in the Property. Lender's actions may include paying any sums secured by a lien which has priority over this Security Instrument, appearing in court, paying reasonable attorneys' fees and entering on the Property to make repairs. Although Lender may take action under this Paragraph 7,

Lender does not have to do so.

Any amounts disbursed by Lender under this Paragraph 7 shall become additional debt of Borrower secured by this Security Instrument. Unless Borrower and Lender agree to other terms of payment, these amounts shall bear interest from the date of disbursement at the Note rate

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and shall be payable, with interest, upon notice from Lender to Borrower requesting payment.

Mortgage Insurance. If Lender required mortgage insurance as a condition of making the loan secured by this Security Instrument, Borrower shall pay the premiums required the mortgage insurance in effect. If, for any reason, the mortgage insurance to-maintain coverage required by Lender lapses or ceases to be in effect, Borrower shall pay the premiums required to obtain coverage substantially equivalent to the mortgage insurance previously in effect, at a cost substantially equivalent to the cost to Borrower of the mortgage insurance previously in effect, from an alternate mortgage insurer approved by Lender. If substantially equivalent mortgage insurance coverage is not available, Borrower shall pay to Lender each month a sum equal to one-twelfth of the yearly mortgage insurance premium being paid by Borrower when the insurance coverage lapsed or ceased to be in effect. Lender will accept, use and retain these payments as a loss reserve in lieu of mortgage insurance. Loss reserve payments may no longer be required, at the option of Lender, if mortgage insurance coverage (in the amount and for the period that Lender requires) provided by an insurer approved by Lender again becomes available and is obtained. Borrower shall pay the premiums required to maintain mortgage insurance in effect, or to provide a loss reserve, until the requirement for mortgage insurance ends in accordance with any written agreement between Borrower and Lender or applicable law.

Inspection. Lender or its agent may make reasonable entries upon and inspections 9, of the Property. Lender shall give Borrower notice at the time of or prior to an inspection

specifying reasonable cause for the inspection.

10. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of any part of the Property, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to Lender.

In the event of a total taking of the Property, the proceeds shall be applied to the sums secured by this Security instrument, whether or not then due, with any excess paid to Borrower, in the event of a partial taking of the Property in which the fair market value of the Property immediately before the taking is equal to or greater than the emount of the sums secured by this Security Instrument immediately before the taking, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before the taking, divided by (b) the fair market value of the Property immediately before the taking. Any balance shall be paid to Borrower. In the event of a partial taking of the Property in which the fair market value of the Property immediately before the taking is less than the amount of the sums secured immediately before the taking, unless Borrower and Lender otherwise agree in writing or unless applicable law otherwise provides, the proceeds shall be applied to the sums secured by this Security Instrument whether or not the sums are then due.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the condemner offers to make an award or settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the proceeds, at its option, either to restoration or repair of the Property or to the sums

secured by this Security Instrument, whether or not then due.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in

Paragraphs 1 and 2 or change the amount of such payments.

11. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to any successor in interest of Borrower shall not operate the release the

Borrower Initials

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LOAN NO. 03-2324-003314414-8

liability of the original Borrower or Borrower's successors in interest. Lender shall not be required to commence proceedings against any successor in interest or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or Borrower's successors in interest. Any forbearance by Lender in exercising any right or remedy shall not be a waiver of or preclude the

exercise of any right or remedy.

12. Successors and Assigns Bound; Joint and Several Liability; Co-signers. The covenants and agreements of this Security Instrument shall bind and benefit the successors and assigns of Lender and Borrower, subject to the provisions of Paragraph 17. Borrower's covenants and agreements shall be joint and several. Any Borrower who co-signs this Security Instrument but does not execute the Note: (a) is co-signing this Security Instrument only to mertgage, grant and convey that Borrower's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower may agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without that Borrower's consent.

13. Loan Charges, If the loan secured by this Security Instrument is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge under the Note.

14. Notices. Any notice to Borrower provided for in this Security Instrument shall be given by delivering it or by mailing it by first class mail unless applicable law requires use of another method. The notice shall be directed to the Property Address or any other address Borrower designates by notice to Lender. Any notice to Lender shall be given by first class mail to Lender's address stated herein or any other address Lender designates by notice to Borrower. Any notice provided for in this Security Instrument shall be deemed to have been given to

Borrower or Lender when given as provided in this paragraph.

15.Governing Law: Severability. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. In the event that any provision or clause of this Security Instrument or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision. To this end the provisions of this Security instrument and the Note are declared to be severable.

16. Borrower's Copy. Borrower shall be given one conformed copy of the Note and of

this Security Instrument.

17. Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security patrument. If

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LOAN NO. 03-2324-003314414-8

Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security instrument without further notice or demand on Borrower.

18. Borrower's Right to Reinstate. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earlier of: (a) 5 days (or such other period as applicable law may specify for reinstatement) before sale of the Property pursuant to any power of sale contained in this Security Instrument; or (b) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note as if no acceleration had occurred; (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees; and (d) takes such action as Lender may reasonably require to assure that the lien of this Security Instrument, Lender's rights in the Property and Borrower's obligation to pay the sums secured by this Security Instrument shell continue unchanged. Upon reinstatement by Borrower, this Security Instrument and the obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under Paragraph 17.

19. Sale of Note; Change of Loan Servicer. The Note or a partial interest in the Note (together with this Security Instrument) may be sold one or more times without prior notice to Borrower. A sale may result in a change in the entity (known as the "Loan Servicer") that collects monthly payments due under the Note and this Security Instrument. There also may be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change in accordance with Paragraph 14 above and applicable law. The notice will state the name and address of the new Loan Servicer and the address to which payments should be made. The notice will also contain

any other information required by applicable law.

20. Hazardous Substances. Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property that is in violation of any Environmental Law. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property.

Borrower shall promptly give Lender written notice of any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge. If Borrower learns, or is notified by any governmental or regulatory authority, that any removal or other remediation of any Hazardous Substance affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law.

As used in this Paragraph 20, "Hazardous Substances" are those substances defined as toxic or hazardous substances by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials. As used in this Paragraph 20, "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as

21. Acceleration: Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument but not Borrower Initials

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18845#F1100

LOAN NO. 03-2324-003314414-8

prior to acceleration under Paragraph 17 unless applicable law provides otherwise). The noticeshall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default-on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument, foreclosure by judicial proceeding and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the non-existence of a default or any other defense of Borrower to acceleration and foreclosure. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may foreclose this Security Instrument by judicial proceeding. Lender shall be entitled to collect all expenses incurred in pursuing the remedles provided in this Paragraph 21, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

22. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument to Borrower. Borrower shall pay any recordation costs. Lender may charge Borrower a fee for releasing this Security Instrument, but only if the fee is paid to a third party for services rendered and the charging of the fee is permitted under

applicable law.

23. Attorneys' Fees. As used in this Security Instrument and the Note, "attorneys'

fees" shall include any attorneys' fees awarded by an appellate court.

24. Riders to this Security Instrument. If one or more riders are executed by Borrower and recorded together with this Security Instrument, the covenants and agreements of each such rider shall be incorporated into and shall amend and supplement the covenants and agreements of this Security Instrument as if the rider(s) were a part of this Security Instrument. [Check applicable line(s)].

Adjustable Rate Rider Graduated Payment Rider Balloon Rider	Condominium Rider Planned Unit Development Rider Rate Improvement Rider	Biweekly Payment Rider Second Home Rider
Other(s) [specify]		

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any rider(s) executed by Borrower and recorded with it.

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Borrower Initials

REE: 18845M1101

LOAN NO. 03-2324-003314414-8

AMI BEXANOS

BARRY ESKANOS

[Space Below This Line	for Acknowledgment]
STATE OF FLORIDA COUNTY OF DAGE	
The foregoing instrument was acknowledged bef	fore me this 28 ^{ht} day of October 1999 (NO Brave) ESICMED, here husen
who is personally known to me or has produced as identification.	Fr Ordrers oftense
My Commission expires:	
	(Signature of person taking acknowledgment)
	(Name of acknowledger typed, printed or stamped)
(Notary Rubber/Raised Stamp Seal)	BRADFORD BALLARD SANTARY S My Comm Exp. 5/20/2002 No. CC 7309973

RE: 18845%1102

Washington Mutua	(iii)	hington Mutual
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ADJUSTABLE RATE RIDER (12-MTA index - Payment and Rate Caps)

03-2324-003314414-8

		RATE RI					day								
Octobe	c, 1999	, and is	Incorporate	ed into an	d shall l	be deemed t	o amend	and							
supplem	ent the Mortgage	e, Deed of Tru	st or Securi	ty Deed (1	the "Sec	curity Instru	ment") of	fthe							
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Note (t	he "Note") to		Washin	gton Mui	tual B	ank, FA									
(the "Lender") of the same date and covering the property described in the Security															
Instrume	Instrument and located at:														
	3122	PINETREE D	RIVE, MIA	MI BEACH	, FL 3	3140									
		4	Property Add	ress)											

THIS RIDER CONTAINS PROVISIONS ALLOWING FOR CHANGES IN MY INTEREST RATE AND MY MONTHLY PAYMENT. MY MONTHLY PAYMENT INCREASES WILL HAVE LIMITS WHICH COULD RESULT IN THE PRINCIPAL AMOUNT I MUST REPAY BEING LARGER THAN THE AMOUNT I ORIGINALLY BORROWED, BUT NOT MORE THAN 125% OF THE ORIGINAL AMOUNT (OR \$ 455,000.00). MY INTEREST RATE CAN NEVER EXCEED THE LIMIT STATED IN THE NOTE AND RIDER. A BALLOON PAYMENT MAY BE DUE AT MATURITY.

ADDITIONAL COVENANTS. In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

A. INTEREST RATE AND MONTHLY PAYMENT CHANGES

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 3.450 %. The interest rate I will pay will change in accordance with Section 4 of the Note.

Section 4 of the Note provides for changes in the interest rate and the monthly payments as follows:

Page 1 of 6

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"4. INTEREST RATE AND MONTHLY PAYMENT CHANGES

(A) Change Dates

The interest rate I will pay may further change on the <u>lst</u> , and on that day every month thereafter. Each December, 1999 date on which my interest rate could change is called a "Change Date".

(B) The Index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the Twelve-Month Average, determined as set forth below, of the annual yields on actively traded United States Treasury Securities adjusted to a constant maturity of one year as published by the Federal Reserve Board in the Federal Reserve Statistical Release entitled "Selected Interest Rates (G.13)" (the "Monthly Yields"). The Twelve-Month Average is determined by adding together the Monthly Yields for the most recently available twelve months and dividing by 12.

The most recent index figure available as of the date 15 days before each Change Date is called the "Current Index".

If the Index is no longer available, the Note-Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Interest Rate Change

Before each Change Date, the Note Holder will calculate my new interest rate by percentage Two & Seven-Tenths adding 2.700 % ("Margin") to the Current Index. The Note Holder will then round the result of this addition to the nearest one thousandth of one percentage point (0.001%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date. In the event a new Index is selected, pursuant to paragraph 4(B), a new Margin will be determined. The new Margin will be the difference between the average of the old index for the most recent three year period which ends on the last date the Index was available plus the Margin on the last date the old Index was available and the average of the new index for the most recent three year period which ends on that date (or if not available for such three year period, for such time as it is available). The difference will be rounded to the next higher 1/8 of 1%.

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(D) Interest Rate Limit

My interest rate will never be greater than ___10.950 % ("Cap"), except that following any sale or transfer of the property which secures repayment of this Note after the first interest rate Change Date, the maximum interest rate will be the higher of the Cap or 5 percentage points greater than the interest rate in effect at the time of such sale or transfer.

(E) Payment Change Dates

December 1, 2000 Effective every year commencing the same date each twelfth month thereafter ("Payment Change Date"), the Note Holder will determine the amount of the monthly payment that would be sufficient to repay the projected principal balance I am expected to owe as of the Payment Change Date in full on the maturity date at the interest rate in effect 45 days prior to the Payment Change Date in substantially equal payments. The result of this calculation is the new amount of my monthly payment, subject to Section 4(F) below, and I will make payments in the new amount until the next Payment Change Date unless my payments are changed earlier under Section 4(H) of the Note.

Monthly Payment Limitations

Unless Section 4(H) and 4(I) below apply, the amount of my new monthly payment, beginning with a Payment Change Date, will be limited to 7 1/2% more or less than the amount I have been paying.

(G) Changes in My Unpaid Principal Due to Negative Amortization or Accelerated Amortization

Since my payment amount changes less frequently than the interest rate and since the monthly payment is subject to the payment limitations described in Section 4(F), my monthly payment could be less or greater than the amount of the interest portion of the monthly payment that would be sufficient to repay the unpaid principal I owe at the monthly payment date in full on the maturity date in substantially equal payments. For each month that the monthly payment is less than the interest portion, the Note Holder will subtract the monthly payment from the amount of the interest portion and will add the difference to my unpaid principal, and interest will accrue on the amount of this difference at the current interest rate. For each month that the monthly payment is greater than the interest portion, the Note Holder will apply the excess towards a principal reduction of the Note.

(H) Limit on My Unpaid Principal; Increased Monthly Payment

My unpaid principal can never exceed a maximum amount equal to ___125% of the principal amount original borrowed. In the event my unpaid principal would otherwise

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OFF: 18845K | 105

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exceed that 125% limitation, I will begin paying a new monthly payment until the next Payment Change Date notwithstanding the 7 1/2% annual payment increase limitation. The new monthly payment will be an amount which would be sufficient to repay my then unpaid principal in full on the maturity date at my interest rate in effect the month prior to the payment due date in substantially equal payments.

(I) Required Full Monthly Payment

On the <u>FIFTH</u> anniversary of the due date of the first monthly payment, and on that same day every <u>FIFTH</u> year thereafter, the monthly payment will be adjusted without regard to the payment cap limitation in Section 4(F).

(J) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given me and also the title and telephone number of a person who will answer any questions I may have regarding the notice.

(K) Failure to Make Adjustments

If for any reason Note Holder fails to make an adjustment to the interest rate or payment amount as described in this Note, regardless of any notice requirement, I agree that Note Holder may, upon discovery of such failure, then make the adjustment as if they had been made on time. I also agree not to hold Note Holder responsible for any damages to me which may result from Note Holder's failure to make the adjustment and to let the Note Holder, at its option, apply any excess monies which I may have paid to partial prepayment of unpaid "Principal."

B. TRANSFER OF THE PROPERTY OR A BENEFICIAL INTEREST IN BORROWER

Covenant 17 of the Security instrument is amended to read as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument. Lender also shall not

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exercise this option if: (a) the request to assume is made after one year following recordation of the Deed of Trust, (b) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; (c) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Agreement or other obligations related to the Note or other loan document is acceptable to Lender, (d) Assuming party executes Assumption Agreement acceptable to Lender at its sole choice and discretion, which Agreement may include an increase to Cap as set forth below and (e) payment of Assumption Fee if requested by Lender.

To the extent permitted by applicable law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption, and Lender may increase the maximum interest rate limit to the higher of the Cap or 5 percentage points greater than the interest rate in effect at the time of the transfer. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender has entered into a written assumption agreement with transferee and formally releases Borrower.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand-on Borrower.

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REE: 18845N1107

03-2324-003314414-8

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Adjustable Rate Rider. Borrower agrees to execute any document necessary to reform this Agreement to accurately reflect the terms of the Agreement between Borrower and Beneficiary or if the original Note, Trust Deed or other document is lost, mutilated or destroyed.

AMI ESKANOS

Brazil Eskinics

RECORDED IN OFFICIAL RECORDS BOOK
OF DADE COUNTY, FLORIDA.
RECORD VERIFIED
HARVEY RUVIN
CLERK CIRCUIT COURT

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COLUMN TO COLUMN	LECTIONS/CUSTOMER S FOR THE TIME PERIO 12/02/04 10.5 12/02/04 10.5 12/01/04 10.5 12/01/04 10.5 12/01/04 10.5 12/01/04 10.5 12/01/04 10.5 12/01/04 10.5 11/27/04 BIW 11/27/04 BIW 11/27/04 BIW 11/17/04 WIW 11/17/04	1. 0 N BERIOD 1. 0 N 1. 0 N	CEXLRS CEXLRS CEXLRS LM803 LM803 CONTRA CONT	REDACTED CUSTOMER SERVICE EXECUTIVE MAILED AND FRAED (720-528-9 DANNY ESKANOS (719-749-279-8 FOR B/04-12/04 PYMTS TOTALI HISTORIES FOR 1999-2004 AND OF PYMTS SHE MADE TO ME. I OK WRITTEN, CK NUMBER, AND MISSING FYMT ADVO THAT I WAMU INSSING FYMT BOOMELEFT CALLD HOME NO ANSWER CALLD HOME NO ANSWER CALLD HOME NO ANSWER CALLD HOME NATING FOR MICE CALLD HOME INSTING FOR INFO COVER LEFT CALLD HOME OO'S - WORKOUT APP COVER LEFT CALLD HOME OO'S - WORKOUT APP COVER LEFT CALLD HOME OO'S - WORKOUT APP COVER LEFT OR HOME, WAITING FOR HORE CALLD HOME OO'S - WORKOUT APP COVER LEFT OR HOME LEFT MSG/ANS SCORE 389 111604 AGT E9ON OO'S - TWO SEY ER CALLD HOME ILET MSG TO CONT ON 12/1 WHEN D/L EXPIRES SCORE 389 110504 AGT E9ON OO'S - TWO SEY ER CALLD HOME OO'S - WOLKOUT EXPIRES	· · · · · · · · · · · · · · · · · · ·
TET COL	11/05/04 11/04/04 11/04/04 11/03/04	CPI KQY KQY KQY	C0823	ND DISAGREE W/AMT DUE YYDISAGREE W/AMT DUE YYDISPUTING MONTHLY PYMTALREAU OF INSWHILE RESEARCHING FILE	
700		BWI BWI		OC HOME-LEFT MSG. S/W OTHER DISAGRÉE W/AMT DUE HUS SD THEY ALREADY HAVE INSRNC AND WAMU HAS ADD IN SRNC AND WAMU WLL NT ACCPT PYMT SD LAST PYMT WAS RT	

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	CONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE THE TIME PERIOD 05/01/03 THRU 07/31/05	RND 016 - Funds in suspense Calin women view and	CALLE ACHE DEFT MSG/ANS MACH	ORDERED NOTES FW 1999-2002 TO BE PAXED TO ME AT 414-359-8437, TMOSBY ERC XMKE 6543	RCVD LTR EM ATTY DAWNY ESKANOS DTD 10/12/04 REGARDING PAY HIST OF CUST. WILL RSCH AND REPLY. TMOSBY ERC XMKE K543	RECVD FAX FROM ATTNY DANNY E. ESKANOS. WILL FORWAR D ALL BACK UP AND HISTORY TO ERC TO REVIEW. SJOPEK	ASG - FORCE PLACED INS RESEARCH GENERAL DOC REQUEST HISTORY/AM SCHED/LOAN DOCS MR HMOWNER ASKING FOR CODY OF THE YOU CONTINUE		DISAGREE #/AMT DUE MR SAID HE HAS MAILED 2 CHECKS IOA 6255.02 AND 3127 .51 ON 10-18-04 AND OTHER PYMT ARE IN DISPUTE ABOUT	OF FORCE PLACE INS BARRY (HUSBAND) IS CALLIING	AND	CHO BY OTHER VRED HP/BP/SS# EXCESSIVE OBLIGATION OWNER OCC	001 - F/P HAZ RENW COV LTR 10/18/04 ASG - FORCE PLACED INC DEFENDED	UNABLE TO COMMIT	NUMBER TO PROVIDE PRODE OF PAYMNTS CALLD HOME UNABLE TO COMMIT SEPTEMBLE TO COMMIT	DOG	O WHICH ALMASS BOSY ALSO DISPOTING PAYMUTS GVE FAX	HAZ - INSURANCE RESEARCH ESCALATION	LEFT VOICE MAIL FOR MICHELLE PARKER IN REGARDS TO NOTES ON SERN DTD 8/16/04 STG BACK UP WAS TO RE SE	NT TO MICHELLE, ESC/INS ISSUES ARE STILL NOT RESOL VED ON THIS LOAN AND HOMEOWNER IS DISTINGUISHED.	D STATES MIS APPLIED FUNDS ON LOAD. SJODER 154637	REQUESTED LOAN HISTORY FROM ORIGINATION THROUGH	D FUNDS, ALSO WILL BE CONTACTING CRAIG COAKLEY IN	LOAN. U154631 11 SJOPEK 8522 MKE	HAZ - INSURANCE RESEARCH ESCALATION SUSP NO POST	SCORE 390 101504 AGT E90N DAYS DEL 136 RISK B TRAN TO CUSTOMER SERVICE FOR FAX #	S/W OTHER
MUTUAL	WICE LOAN 05/01/03	CL606	QSMFLW	QSMFLW			CLOSED DOCRQ						HZ611 OPENED					CLOSED							REOPEN		
N O E	PERIOD	KOK BW5	3IL	3IL		JDL	8 XX 6 D 9	50	KQY	KQY	KOY	KOY	ISI @D9	BWS	BWS	BW5	**	\$X1	700			JDL			JDL K26	*** AXT	AXT
ASHINGTON	ECTIONS/CUST FOR THE TIME	10/27/04	10/25/04	10/25/04		10/25/04	10/21/04 10/20/04	40/06/01	10/20/04	16/20/04	10/20/04	10/20/04	10/20/04	10/19/04	10/19/04	10/19/04	10/19/04	10/19/04	1000			10/18/04			10/18/04	10/15/04	10/13/04
A.	COLLECTI	LET COL	LOG	LOG		rog	TSK LOG	Ü	700	COL	COL	COI	TSK	COL	COL	COI	qor	TSK	2		-	LOG			TSK COL	COL	703
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ICCSFICH-156	W A COLLEC FO	WASHINGTON MUTU COLLECTIONS/CUSTOMER SERVICE LOAD FOR THE TIME PERIOD U5/01/03	T O N DMER SEI PERIOD	M U T U A L VICE LOAN AC U5/01/03 TH	N M U I U A L SERVICE LOAN ACTIVITY MICROFICHE COD 05/01/03 THRU 07/31/05	1
0033141148	COL COL COL COL COL COL COL COL COL COL	10/13/04 10/13/04 10/12/04 10/05/04	H111 H95 CG\$ N50 N50 N50 N50 N50 N50 N50 N50 C20 C20 C20 C20 C20 C20 C20	CLOSED CLOSED OPENED	CALLD HOME UNABLE TO COMMIT (CALLD HOME NOI EXP 11/7 CALLD HOME NO ANSWER SUSP NO POST 01 DEMAND 020 Notice of Inpufficient Flood SPICE TO BORR SHE Abverd SHE HAS HANDLED THIS WHO IS FAR ABOVE US THEN H/U CALLD HOME CALLD HOME LET MSC/ANS MACH PFC-REV AGAIN PMT/ESCROW DISPUTE RA 10/11 RA 10/11 PFC-REV AGAIN PMT/ESCROW DISPUTE RA 10/104. HOLDING FOR CUST RESPONSE TO LTR SENT IN REGARDS PAIRT PFC-REV AGAIN PWT/ESCROW DISPUTE RA 10/104. HOLDING FOR CUST RESPONSE TO LTR SENT IN REGARDS PAIRT PFC-REV AGAIN PWT/ESCROW DISPUTE RA 10/104. HOLDING FOR CUST RESPONSE TO LTR SENT IN CSR - RED ALERT PFC-REV AGAIN PWT/ESCROW DISPUTE REGARDS PAIRT PFC-REV AGAIN PWT/ESCROW FOR DISPUTE OPENED RED ALERT FINS SPECIALIST HAS A CHANCE TO PIX ESCROW ACCT THAT MORT SAYS THEY SHOULD NT HAVE TO PAYMORTS HAVE AL MORT SAYS THEY SHOULD NT HAVE TO PAY MORTS HAVE AL HERBADY FAX HOME INS COVER INFO TO H/O PENDING RESO MORT HAS HAD LOAN REFERD TO INSURANCE SPECIALIST, HIGHBAND HAS BENERELLY LEAVE UNTIL 10/18MORT	
	COL	09/15/04 09/15/04 09/15/04 09/15/04 09/11/04 09/09/04 09/07/04 09/07/04	LGP LGP DAV *** LGP LGP LGP HUN		CLD DATA THE REMAIN FROM COLL CLLS UNTIL CLD BY OTHER UNABLE TO COMMIT PRYMENT DISPUTE OWNER OCC VRFD HP/PE/SS# OC HOME-PLAYED MSG SCORE 390 091504 AGT E90N DAYS DEL 137 RISK B NO ANSWER SPK W/ MORT HUSBAND-BARRY-SD THERE IS NO RESOLVE FOR FORCD INS ON HOME LOAN-HAS ALREADY SUBMITD ALL HOME INS POLICY-MORT WILL NT PAY UNTIL INS RESOLVED CALLD HOME SUBP NO POST SCORE 390 090704 AGT E90N DAYS DEL 129 RISK B	••
.~	LOG COL COL COL TSK TSK LOG	08/30/04 08/30/04 08/30/04 08/30/04 08/30/04	MTP FTQ FTQ FTQ FTQ 8 YW	HAZIQ CLOSED MGROTH	H/O IRATE, STATES THAT HIS AGT, ROB'T NAVA, DOES HAVE HAZ INS ON THE PROPERTY. ADVISED H/O OF NOTS ABOUT FLOOD ONLY. ADVISED H/O TO FAX DEC PAGE AND MTGER CLAUSE TO BOTH 414/359-5610 (MICHELLE) AND TO 843/413-2026. JAX HAZARD GENERAL HAZARD INQUIRY MTGR HAS INSURANCE ISSUESTRANS TO CUST CARE OWNER OCC PROMISE TO BAY CLD OTHER VRFD HP/BP/55# SPOKE WITH HUSBAND BARRY E HAZ. INSURANCE RESEARCH ESCALATION ESCALATION RECEIVED BY CUST CARE MGMY CALLED INSURANCE AGENT, ROBERT NAVA'S OFFICE, PERS ON I SPOKE WITH ADVISED THERE IS NO HOMEOWNERS POL	

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WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 05/01/03 THRU 07/31/05	ICY UNDER THIS NAME. THERE IS A FLOOD POLICY AND O THER POLICES, LIFE, ETC, BUT NO HOMEOWNERS. CALLED BORR TO LET HIM KNOW THIS, HE IS INSIBTENT THAT THE POLICY HE HAS IS FOR FLOOD AND HAZARD, HE IS FAX ING ANOTHER COPY OF THE POLICY. OPENED PRI/REQ TO RESEARCH ONCE RECEIVED. SGANDNER/ICT/MORR ESCALATION REFERENCES.	MECALLED REGARDING INSURANCE AND THE FACT THAT HE HAS FAXED INFO TO US AND NOT COPRRECTED OB/ICT MORRITHON	TRANS TO C/S . TACTIONNET TREATMENT	ASG - INSURANCE RESERACH REQUESTED	ASG - INSURANCE RESEARCH REQUESTED HAZ - INSURANCE RESEARCH RECEIEMION	۾ ۾	RESEARCH REG'D	CLD HOME #1 UNABLE TO COMMIT SERVICING PROBLEMS	ISSUE PENDING. STATD THAT AMNI SHOWING IS INCORRECT	SNY PROOF TO STEPANIE FAX#414-359-5610	HOME #1 VRFD HP/BP/8S	CLD HOME #1 TPST MSC/DAY WASH	HOME #1	003 - Workout App Cover Ltr R040816	1 WK ID# 0 / DCSC BACK SCAN / DCSC - CERTIFIED LETTER RECEIP	TER RECEIPTS - GENERAL / DOC ID# 80935690 HAZARD VERIFICATION OF PAYMENT	띡	WILL JUST FAX ME OVER PROOF OF INSURANCE TO MY AT	HE FPC THAT WE FORCED ON THIS LOAN SO WE CAN GRY H	IS PMT RE-ANALYZED - (U171681)	TO DISCUSS ADJUSTMENT	I PYMT SHOULD BE	DUE TO INS ISSUE , MTGR SD THAT HE HAS INS SPECIAL- LIST HELPING	CLO BY OTHER VRFD HP/BP/SS# RDRDV PEKRANGE BMC MINGENER	SCORE 394 081604 AGT E90N DAYS DEL 107 HISK A			CLD HOME #1 NO ANSWER	S/W BORR #1 UNABLE TO COMMIT	MRTGER STARTED TO ARGUE THAT SHE WAS NOT GOING TO	SCORE 394 080504 AGT E90N DAYS DEL 096 RISK A
H I N G T O N M U T U A L ONS/CUSTOMER SERVICE LOAN AC THE TIME PERIOD 05/01/03 TH	MGROTH			OPENED	CLOSED						6000	5000		LM803		HASPY												72016			
T O N MER SE	&GC		JYA	9690	XH8 8HX	JYA H9S	JYA	AY,	,	JYA	CYA Tan	JYA	JYA	CPI	n e	\$.1X				вир	BVP	BVP		BVP BVP	* 1	4 X Z	DAV	7 Y &	JZM	OZM	* *
TIONS/CUSTOMER SERVER THE TIME PERIOR	08/27/04		08/27/04	08/27/04	08/21/04 08/27/04	08/26/04	08/20/04	08/20/04		08/20/04	08/20/04	08/19/04	08/18/04	08/17/04		08/16/04				08/16/04	08/16/04	08/16/04		08/16/04 08/16/04	08/16/04	08/15/04	08/11/04	08/11/04	08/05/04	40/60/80	08/05/04
W A S COLLECTI FOR	TOG		COL	TSK	TSK	700 000	COL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		COL	COL	COL	TÓD	1.03 1.03	2	TOG				700	COL	COL		100 000	To:	305	COL	LET	1 00	700	COL
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W A COLLEC FO	TIONS/CUSTOR	T O N MER SEF PERIOD	M U T U VICE LOAN 05/01/03	WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 05/01/03 THRU 07/31/05
COL	08/04/04 08/03/04 07/27/04	JZM JZM H37		CLD HOME #1 LEFT MSG/ANS MACH CLD ROME #1 LEFT MSG/ANS MACH THEM, SAID THAT HER HUB IS A ATT AND HE WILL CALL
COL	07/27/04	H37		S/W BORR #1 UNABLE TO COMMIT EXCESSIVE OBLIGATION MRS CALLED IN REFUSS SAID THAT SHE HAS CALLED US AND D GAVE US THE INS INFO ADV HER THAT WE HAVE CALLED.
LOG	07/27/04	æ xx	нагіо	CAN GET BACK S. DISPUTE, MS
700 700 700	07/24/04 07/21/04 07/21/04	DAV JKF		
365	07/20/04	JKF		// DAD N LAW HOME #1 HOME #1
COL	07/15/04 07/15/04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		CLD HOME #1 LEFT MGG TO CALL PAYMENT DISPUTE SPW WITH MR WHO STATED THAT WAMU PUT FORCED INSUR O
007 007	07/15/04 07/14/04	*** 18X		N PROPERTY AND AMNT DUE IS INCORRECT SCORE 398 071504 AGT E60N DAYS DEL 075 RISK A CLOSING CASE # 18277 AS I HAVE NOT ROUD ANY BACKUP FOR INS OR A CALL RACK FORM NO SCHAMOL
106	07/09/04	18X	RTCIBR	ATTEMPTED EVERY PH # PROVIDED, TARA X3231 VHSR GOL RETURNED CALL TO BORROWER
				I LEFT A V/M FOR MR. ESKANOS ADVISING THAT I HAVE YET TO RCV ANY PROOF OF HAZ INS. I ADVISED IF I DON'T RCV A CALL BACK FROM HIM OR PROOF OF INS BY END OF BUSINESS 7/14 I WILL BE CLOSING THYS CASE
COL	07/08/04 07/07/04 07/02/04	B16 * * * * LGY		I AGAIN LEFT MY DIRECT CONTACT INFO. TT VHSR SOL. CLD HOME #1 LEFT MSG/ANS MACH SCORE 398 070704 AGT £60N DAYS DEL 067 RISK A CLD HOME #1 LEFT MSG/ANS MACH
207	0 / 0 T / 0 T	Y R T	KTCTBR	RETURNED CALL TO BORROWER I SPK W/ WE. ESKANOS WHO WILL CONTACT HAZ INS AGENT & HAVE PROOF OF HAZ FAXED TO MY ATTN TO HAVE F/P RESEARCHED, TT VHSR SOL.
COL	06/30/04 06/25/04 06/23/04	JXX DAV 18X		CLD HOME #1 NO ANSWER NO DIAL TONE STILL HAVE NOT RCVD A RESPONSE FROM BORROWER OR
roe	06/22/04	18X	RTCTBR	BORROWER'S HUSBAND, TT VHSR SOL. RETURNED CALL TO BORROWER I ATTEMPTED TO CONTACT BORROWER AGIN. NO SUCCESS. I LEFT ANOTHER V/M PROVIDING MY DIRECT PH# TO
106	06/22/04	18X	XVHINS	CONTAC TME BACK AT TO GET INS ISSUE RESOLVED. INSURANCE RELATED ESCALATION VERNON HILLS I ATTEMPTED TO CONȚACT BORROWER AGIN. NO SUCCESS.
100	06/21/04	18X	RTCTBR	TT VHSR SOL. RETURNED CALL TO BORROWER I LEFT ANOTHER V/M FOR MR. ESCKANOS REQUESTING THAT HE PLEASE CONTACT ME BACK RE: HAZ INS.
COL	06/21/04	*		TT VHSR SOL. CL380 Folr Alternative Ltr LETTER SENT

WASHINGTON WUTURL COLLECTIONS/CUSTOMER SERVICE LOAW ACTIVITY MICROFICHE FOR THE TIME PERIOD 05/01/03 THRU 07/31/05	PULLED \$3127.51 FROM SUSPENSE AND APPLIED TO APRIL 2004 PAYMENT \$3127.51 WAS THE OLD PAYMENT AMOUNT.	FLALED FROCESS STOP "A". RETURNED CALL TO BORROWER I LEFT A MESSAGE @ PH# LISTED ABOVE. I ADVISED THAT I CALLED AGENT ROBERT NAVA & SPK W/ ANOTHER	REP THERE WHO VERIFIED THAT THE INFO RCVD IS FOR THE FLD POL. THEY SD THAT THEY DO NOT HOLD A HAZ	FOR FUR THIS COST, I LEFT MY NAME & CONTACT INFO TO PLEASE CALL ME BACK THEIR EARLIEST CONVENTENCE TO CEET MARKED DESCRIPES	SK SOL CASE # 1877.	SCORE 398 USISO4 AGT ESON DAYS DEL 076 RISK A INSURANCE RELATED ESCALATION VERNON HILLS	CALLED H/O TO ADVISE PROOF OF NO LAPSE SENT IS NOT ACCEPTABLE AS PROOF. NEED CERTIFICATE OF INS OR	DEC PAGE. OC HOME-IMPT MSG.	INSURANCE RELATED ESCALATION VERNON HILLS ROUN DELOYE OF THE PROM APPENDENT OF SCHOOLS	THAT SHOWS THIS YEARS INS & DUE TO DATE OF INCEPTI	O SHOWING ON SCREEN THIS IS WHAT THEY ARE SENDING	AS KNOOF. TALE IS NOT ACCEPTABLE PROOF OF INS. N SED DEC PAGES FOR THE ACTUAL TERMS THAT SHOWS NO ;	AFSE. CLD HOME #1 LEFT MSG/ANS MACH		NO ANSWER INSURANCE RELATED ESCRIATION VERNON HILLS	VH CASE# 18277 ASSIGNED TO CHRIS POPE 847/549-3110	MA IS FAXING PHOOF OF INS FOR 99 TO CURRENT & WAN TS ALL FF INS CANCLED FLAT, MR STATES FF ISSUED S	SED	R WILL ADVISE WHEN FAX RVCD. ORDERING HISTORIES FOR 99-2002 TO BE SENT TO HE TO VERTEY PE ING DAID	REFUNDS RCVD.	VH CASEFIGII ABSIGNED TO CHRIS POPE 847/549-3110 HAZARD GENERAL HAZARD INOHIRY	WHAT MORE IS NEEDED TO TAKE CARE	FPI ON HIS ACCT - ONGOING ISSUE XFER TO 5000 CHRIS TRANS TO C/S	BORR DISPUTING INSURANCE	ည္က	CLU BY UTHER VRFU HP/BP/SS# SCORE 398 - DEGENA AGT REON DAYS DET OGS DIEN N	NO ANSWER	OC HOME-LEFT MSG.	NO ANSWER	NO ANSWER	OC HOMB-LEFT MSG. CL380 Folr Alternative Lr. Termen sann	1 1	Chasa Not-Jud 1st class LEITER SENT
WICE LOAN F		RTCTBR				XVHINS			XVHINS						XVHINS						HAZIQ												
T O N MER SEI PERIOD	K@9	18X			+ + +	110		DAV	1.0				# PH	25X	180					Ç	MAE		H2Y	H2Y	HZY	7 * + 7 * +	DAV	DAV	DAV	DAV	044 * * *	DAV	:
ECTIONS/CUSTOMER SERVICE LOAD	06/17/04	06/11/04		,	*0/0//00	06/15/04		06/14/04	06/14/04				06/10/04	06/09/04	06/07/04					10/ 50/ 50	06/07/04		06/01/04	06/07/04	06/07/04	06/05/04	06/03/04	05/28/04	05/26/04	05/25/04	05/21/04	05/20/04	FO 17 7 100
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WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 05/01/03 THRU 07/31/05	SIT TONE ENCOUNT, SCORE 392 051504 AGT E30N DAYS DEL 048 RISK A NO ANSWER NO ANSWER NO ANSWER NO ANSWER NO ANSWER	NO ANSWER NO ANSWER NO ANSWER NO ANSWER NO ANSWER PULLED \$3127.51 FROM SUSPENSE AND APPLIED 'TO MARCH INCHEASE.	NO ANSWER NO ANSWER NO ANSWER NO ANSWER SCORE 386 050504 AGT EGON DAYS DEL 065 RISK B RFD DISPUTE AMT FOR PMTS & WHT MNTHS ARE OWED CLD HOME #2 PATKENT DISPUTE	MRGT ANS SAY PWIS SHID NOT BE THIS AMT SAY HAS THEIR OWN INS ADVSD MRGT WILL NEED TO TLK WTH CUST SERVE PROVD THM WITH INS INFO FRM THEIR FOLCY NO ANSWER NO ANSWER NO ANSWER	8 8 0 0	RECIEVED NO CALL BACK FROM THE AGENT LEFT ANOTHER MGE LOCKING FOR THE INSURANCE POLICY AT 5:32 RM CD CLD HOME #1 UNABLE TO COMMIT SERVICING PROBLEMS HAZARD FORCED PLACED COVERAGE INDUIRY CONTACTS ME I WILL UPDATE THE SYSTEM & ASK FOR THE F/P POLICY TO BE DROPPED H/O WAS ON HOLD WHEN I WAS LEAVING THE MESSAGE & WE WERE DISCONRECTED W ILL UPDATE AS SOON AS MY MSG WITH THE AGENT IS RETURNABLED H/O WAS ON HOLD WHEN I WAS LEAVING THE MESSAGE & WE WERE DISCONRECTED W ILL UPDATE AS SOON AS MY MSG WITH THE AGENT IS RETURNABLED H/O WAS DISCONRECTED WITHOUT HOUSE H/O WAS DISCONRECTED WITHOUT HIS MED H/O WAS DISCONRECTED WAS DISCONRECTED WITHOUT HIS MED H/O WAS DISCONRECTED WA	INAMED TO COST SER ABOUT INS ADVITHAT MARCH PAIMEN WAS PATED AND SAID THAT APRIL IS ON THE WAY OWNER OCC BORR #1 CLD VRED HP/BP/SS# CUST SELECTED JIT OPTION VIA IVR SIT TONE ENCOUNT. NO ANSWER
M U T U A L VICE LOAN AC 05/01/03 TH					PAZIQ	HAZPP	IVRJIT
T O N TER SER PERIOD	DAV DAV DAV DAV DAV	DAV DAV DAV K@9	DAV DAV DAV *** BQZ	BQZ DAV DAV DAV	*** DAV BVE *** DAV H48	C#B \$1X	H37 H37 (VR DAV DAV
A S H I N G T O N M U T O ECTIONS/CUSTOMER SERVICE LOANEOR THE TIME PERIOD 05/01/03	05/19/04 05/13/04 05/17/04 05/17/04 05/15/04	05/14/04 05/14/04 05/13/04 05/12/04 05/11/04	05/11/04 05/10/04 05/07/04 05/05/04 05/05/04 04/28/04	04/28/04 04/27/04 04/26/04 04/22/04	04/20/04 04/19/04 04/16/04 04/15/04 04/15/04 04/14/04	04/08/04	04/08/04 04/08/04 04/08/04 04/08/04
W A COLLECT FOR	700 700 700 700 700	000 COI COI COI COI	770000000000000000000000000000000000000	7007 7007 7007 7007	100 COI COI COI COI	COL	3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

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N M O T U A L SERVICE LOAN ACTIVITY MICROFICHE TOD 05/01/03 THRU 07/31/05	SCORE 392 040604 AGT E30N DAYS DEL 036 RISK A CLD BY OTHER VRFO HP/BP/SS# TT BARRY, ASKD IF RECVED H/O INS INFQ, ADVISED OF LAST NOTES, MR GAVE AGENTS NAME AS ROBERT NAVA	AT #305-945-5004 CT SELECTED TO OPTION VIM IVE		NO ANGWER OC HOME-LEFT MAG	CLD HOME #1 LEFT MSG/ANS MACH	NO ANSWER NO ANSWER	NO ANSWER	CL252 NOI-jud 1st class LETTER SENT CL380 Folt Alternative fire frames cannot	HAZARD GENERAL HAZARD INQUIRY	BE CONTACTED TO PROVIDE THE FULL FLOOD POLICY INFO	OM: MR ESKANOS. WILL FAX A COPY	E#: 305-531-977.	BORR #1 CLD VRED HP/BP/SS# CDST SELECTED 1TT OPETON 117 TITS	TRANS TO C/S	O C/S REGARDING TAX O	SECTION OF STREET OF THE LOAN SHID BE CURRENT ALSO STREET	THT THE HAVE THEIR OWN INSURANCE.	COST SELECTED JIT OPTION VIA 1VR	03		03	CELL # NOT A GOOD #	TEL DISC	WNER CONDITION O	CLD CELL #1 NO ANSWER	SENT	CLD HOME #1 NO ANSWER CLD CEIT, #1	HOME #1	≥	CLD HOME #1 NO ANSWER	25	[-3
M U T U A L VICE LOAN AC 05/01/03 TH		IVRJIT							HAZIQ	HAZTO	X C		IVRJIT					IVRJIT														
I O N DMER SER PERIOD	* # # # # # # # # # # # # # # # # # # #	(VR **	BRK	DAV	H4# Dav	DAV	DAV ***	; * ; * ; *	7×0	7X.6	•	1	(VR (VR	ESY	ESY SAY	18 18 18 18 18 18 18 18 18 18 18 18 18 1	ξ. \$-	(VR	* > ×	3XX	* 6 * E	BOZ	* EX	KS3	BYT	TVG	JVH	HAC	JYA	BUO	7 T	KQK
WASHINGTON MOTUP COLLECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 05/01/03	04/06/04 04/05/04 04/05/04	04/05/04	03/31/04	03/29/04	03/27/04	03/24/04	03/23/04	03/22/04	03/18/04	03/18/04			03/18/04	03/17/04	03/17/04	03/11/04	03/17/04	03/11/04	03/17/04	03/12/04	03/12/04	03/11/00	03/11/04	03/10/04	03/10/04	03/03/04	03/08/04	03/08/04	03/05/04	03/04/04	03/04/04	03/03/04
COLLEC	700 700 700	100	C07	COI	7 00 00	100	i 10 10 10 10 10 10 10 10 10 10 10 10 10	TO:	202	rog		į	1001	ij	d i	COL	COI	LOG	3 5	COL	100 100	COL	100 100 100 100 100 100 100 100 100 100	100	COI	3 5	COL	i	1 00	COL	100	COL
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08/07/05 PAGE 145109	T.	į	ar.	AYS DEL 078 BISK A		CH				;;	HD F	· H	· L		·		LETTER SENT	•		AYS DEL 046 RISK A MSG		ن. ن	į	,	AYS DEL 036 RISK A		LUTTER SENT	CLOSE WK 10# 210372 / PROPERTY 48% /*NST	NCE INOCIRY / INSURAN	8427770 / USERID : UI	SENT H/O LTR REQUESTING DOCUMEN	ND DOCUMENTATION,	/ PROPERTY TAX/INSUR OF INDUIRY / POC 10#	CONTRACTOR OF THE PROPERTY OF		D IN 1999BANKSTON 6				D PAYMENT DISPUTE 305-947-9005 W STATE
N M U T U A L SERVICE LOAN ACTIVITY MICROFICHE OD 05/01/03 THRU 07/31/05	SIT TONE ENCOUNT	SUSP NO POST		SCORE 392 021704 AGT E60N DAYS		CLD HOME #1 LEFT MSG/ANS MACH	NO ANSWER	NO ANGWER	NO ANSWER	NO ANSWER		SIT TONE ENCOUNT	TONE	NO ANSWER	CLD HOME #1 NO ANSWER	RVWD LOAN	CL:252 NOI-jud 1st class	NO ANSWER	SIT TONE ENCOUNT.	CLD HOME #1 REFUSD TO TAKE MSG		DC ROME-LEFT MSG.	ANSWER UCMF TEET	CONTINUED FOR THE LEGISLE MONTH OF THE MARKET MARKE	SCORE 395 010604 AGT E30N DAYS		CLILS 35 Day Letter	12/31/2003 CLOSE WK ID# 21037	RANCE LETTERS / HAZARD INSURANCE	CE INQUIRY REPEAT / DOC ID# 68427770 / USERID : UI	TATION FOR FIRE INS COURRESS REGULESTING	ENT. GAVE ADDRESS WHERE TO SEND DOCUMENTATION,	12/23/2003 OPEN WK ID# 210372 / ANCE LETTERS / HAZARD INSURANCE	68427770	GAVE STATUS	POLICY # 98-SG-3627-0F STARTED IN	053 PROMISE TO PAY		OWNER OCC VRFD HP/BP/SS# 3,721.51 0-0	CLD BY OTHER SPK W/AUTHORIZED PAYMENT BISE INS AGENT NAME ROBERT NAVA AT 305-947-9005 W
WASHINGTON HUTUR COLLECTIONS/CUSTOMEN SERVICE LOAN FOR THE TIME PERIOD 05/01/03	DAV	107 107 107 107 107 107 107 107 107 107	DAV	***	DAV	BNB	DAV	DAV	DAV	DAV 755	DAV	OAV	DAV	DAV	NOO	DON	**	OAV	**	DON	NOO	DAV	DAV	DAV	***	DAV	DAV	66#				, (بر س	, , , , , , , , , , , , , , , , , , ,	GIO	GIO	GIO	GTO.	219	010 610
SHING TIONS/CUSTO	03/01/04	02/21/04	02/17/04	02/17/04	02/13/04	02/12/04	02/10/04	02/10/04	02/06/04	02/06/04	02/04/04	02/02/04	01/27/04	01/24/04	01/20/04	01/20/04	\$0/61/1.0	01/17/04	\$0/91/10 01/16/04	01/14/04	01/14/04	01/13/04	01/07/04	01/06/04	01/06/04	01/05/04	01/02/04	12/31/03				000	12/30/03	10/00/03	12/29/03	12/29/03	12/29/03	10/09/03	10//01/07	12/29/03 12/29/03
W P COLUEC	COI	1 00	100	COL	COL	103	700	COL	COI	35	COL	COT	COL	COF	COL	· COI	COL	Col	350	TOD	Too	10 CO	300	COL	100	88	Too	TOC				,	POT	ť	700	COI	COL	COT.		100 100

08/07/05 FICHE PAGE 145110		N WK OF 12/22/03 FOR CK #2404. ADV BORR PMT MAY BE SENT BK IF IT ARRIVES IN JAN AND NOT ENOUGH FOR 3A PMT.	RT ANT OF 3127.51 C AND JAN PMT BY ML	OC HOME-LEFT MSG. CL252 NOI-jud 1st class LETTER SENT	DISAGREE W/AMT DUE	CLD HOME #1 VAFD HP/BP/SS# SERVICING PROBLEMS BORR LOAN IS BEING IMPOUND FOR INSTRUMENT MITT SHY	OF DECLAR PAGE*BEJ8442*	STILL VALID S SARSKAIN 8139	SCURE 193 121303 AGT E30N DAYS DEL 042 RISK A SD THAT HE WILL HOLD OFF ON PYMNTS TILL MATTER IS C LEARD UP// WILL PUT HOLD ON CREDIT REPORT//L.SOUZAB	VRFD HP/8P/SS# PAYMENT DISPUTE	1T BRW HUSBAND HAS PAYMNT DISPUTE DUE TO FORCE PLAC BED INS . AUTHO WILL FAX PROOF OF INS FRM OCT 1999	VERIFY/OWNER OCCUP	UNABLE TO COMMIT	5/N BORN #1 DISAGREE W/AMT DUE PAYMENT ADJUSTMENT 5/N BARK #1 DISAGREE BY THE BY THE RESUNDE PROOF OF INS TODY, DICKE MF ON 47D AND DISAGREE BY THE FORM	ED THE ON RED AND DIDNI RETRN TO PHNE.	REFUSD TO TAKE MSG UNABLE TO CONTACT	120403 AGT EGON DAYS DEL 064 RISK B	OC HOME-LEFT MSG. OC HOME-LEFT MSG.		NO ANSWER UNABLE TO CONTACT LEFT MSG/ANS MACH INVARIS TO CONTACT	MACH UNABLE TO	NO ANSWER UNABLE TO CONTACT LEFT MSG/ANS MACH INNABLE TO CONTACT	MSG TO CALL UNABLE TO	LEFT MSG/ANS MACH UNABLE TO CONTACT LEFT MSG/ANS MACH INABLE TO CONTECT	class L	NO ANSWER UNABLE TO CONTACT NO ANSWER	S30N DAYS DELLOG		MACH UNABLE TO MACH UNABLE TO
SERVICE LOAN ACTIVITY MICROFICHE OD 05/01/03 THRU 07/31/05	TLD BORR SUSIE FRM AS CLIENT. HE WL 04BANKSTON 6053	IN WK OF 12/22/03 FOR SENT BK IF IT ARRIVES N PMT.	BUT FOR A SHORT AMT OF HUSB SD PD DEC AND JAN	CL252 NOI-	FAX TO MILM	CLD HOME #1	OPY OF DECL	NOI STILL V.	SCOKE 393 SD THAT HE LEARD UP//	OTHER	ED INS A	IRRU UCI ZU	1 th 0000 0/ 0	S/W BARRY (2)	JMINS 8449	CLD HOME #1	SCORE 390		NOI E	CLD CELL #1	HOME	CLD CELL #1	HOME	CLD CELL #1	CL252 NOI-jud 1st	CLD HOME #1	ພາ	HOME	CLD HOME #1
	gto	GIO	GIO	DAV * * *	1 ^ E	7#11 1440 1740	90	2003	IBX	IBX	y g .	IBX	500	003		608 DAV	* 4 4	oav Oav	8 44 48 8 44 48	AT4	Y28	H 0 D	F6P	JXR	* 6 * 7	KGM	* * * * 4 P.J	671	FGQ
_ ພຽ~!				-	12/16/03 P				12/10/03	12/10/03 I		12/10/03 1		12/08/03 0			12/04/03			11/24/03					11/19/03		11/15/03	•	11/13/03
M A CQLLECT FOF	COL	3	COL	700	700	00E 00E	COL	COL	COL	COL	3	COL	3 6	Too	1	100 COI	Cor	33	COL	COL	10 to 50	COF	COL	TOO	Cor	COL	i i	COL	700
1 To 100 and 1																													

WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 05/01/03 THRU 07/31/05		∺	CLD HOME #1 LEFT MSG/ANS MACH UNABLE TO CONTACT SCORE 390 110503 AGT E60N DAYS DEL 065 RISK B CLD CELL #1 NO ANSWER OC HOME-LEFT MSG. UNABLE TO CONTACT NO ANSWER	CLD HOME #1 LEFT NSG/ANS MACH UNABLE TO CONTACT SCORE 392 101503 AGT E30N DAYS DEL 064 RISK A SCORE 389 100403 AGT E60N DAYS DEL 064 RISK B HOME #-R/U ON HOLD SCORE 387 091303 AGT E60N DAYS DEL 074 RISK B SCORE 387 090403 AGT E60N DAYS DEL 065 RISK B	HUNG UP ON MSG OC HOME-LEFT MSG. HAZARD GENERAL HAZARD INQUIRY	BORK WILL FAX ME PROOF OF INS FM 99-03, ONCE REC WILL CLL BARRY BK RT 719-475-8910 ADV BORR WILL OPEN WK ORDER TO HVE HÅZ INS RES & FIND OUT WHAT HAPPENED TO THE REFUND, IF BARRY CLS BK ITS OK TO TRANSFER THE CYL TO ME BT 847-840, 2577	CLD BY OTHER UNABLE TO COMMIT PAYMENT DISPUTE HE SAID HE WILL SUE WAMU TERNISEER THE BOWR TO C/S REGARDING THE INSURANCE	HIM THE MONEY I GAVE HIM THE FAX NUMBER KYE, 8161 INSURANCE DEP	PER HAZ NOTES THEY ARE REQUESTING THE BOWR FAX PROD F FROM 10/02-10/03 HE MAS UPSET CLAIMS HE FAXED IT BVERY MONTH HE WANTS US TO GO BACK TO 99 AND REFUND HE'S DISPUTING THE AMOUNTS OF THE PAYMENTS SAID	SPOKE WITH AUTH PARTY CLD BY OTHER	CL252 NOIA - Judicial CLD HOME #1 LEFT MSG/ANS MACH UNABLE TO CONTACT NO ANSWER MR WAS NOT AWARE THE TAKEN	HAZARD FORCED PLACED COVERAGE INQUIRY MR WILL BE FAXING EOI TO ME TO HAVE WORK ORDER OPE	NED AND FORCE PLACE CANCELED SCORE 392 081503 AGT E30N DAYS DGL 045 RISK A OC HOME-LEFT MSG. OC HOME-LEFT MSG.
M U T U ERVICE LOA D 05/01/03					HAZIQ							HAZFPS	
T O N	ILS KCF JOZ JOZ	742 742 0AV	KPW *** 60R DAV DAV	002 * * * * * * * * * * * * * * * * * * *	DAV		688 688 688	68F	68F	68 68 68 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8	9RL DAV 87N	BIN	DAV
A S H I N G T O N M U T U ECTIONS/CUSTOMER SERVICE LOMEFOR THE TIME PERIOD 05/01/03	11/12/03 11/12/03 11/11/03 11/11/03 11/11/03	11/08/03	11/05/03 11/05/03 11/04/03 11/03/03	10/22/03 10/15/03 10/04/03 09/15/03 09/13/03	09/02/03 09/02/03 08/22/03		08/22/03 08/22/03 08/22/03	08/22/03	08/22/03	08/22/03 08/22/03 08/22/03 08/22/03	08/15/03 08/15/03 08/15/03 08/15/03	08/15/03	08/15/03 08/14/03 08/14/03
arrico.	100 COT	300 d	00000000000000000000000000000000000000	100000000000000000000000000000000000000	700 COI * *	****	100 100 * * * *	TOD *	COL	COL.	100 100 100 100 100 100 100 100 100 100	F 100	TOD * *
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08/07/05 VITY MICROFICHE PAGE 145112	CLD HOME #1 LEFT MAG/DNG MDCG INNABY F GO COMMAGA	PARTIENCH CO		HOME-LEFT	HOME-LEFT	OC HOME-LEFT MSG.	HOME-LEFT	NO ANSWER		OC HOME-LIEFT MSG.		ST E30N DAYS	DAY LETTER		HOME LEEKT		HOME LIET	DIAL TONE	OC HOME-LIEFT MSG.	HOME-LEFT	HOME-LEFT	ANSWER		NO ANGMER		HOME-LEFT	RVWD LOAN	HOME-LEFT	႘	RVND LOAN	% ₩:	SEE NOIES ON HAIN UN //US/US. "Q" IS REMOVED. NO BASSED	CL253 1 Month		SCORE 380 071603 AGT E60N DAYS DEL 076 RISK B	HAZARD GENERAL HAZARD INQUIRY	SNED HAZBIL TO REQUEST RESEARCH ABOUT THE PREMIU	FOR THE YEARS 1999-2000.	RDUCATED BORR		CLD BY OTHER	UNABLE TO COMMIT AT THIS TIME DUE TO INCREASE 4	NUS TO BE CORRECTED FIRST. ADVS WILL NO PROOF OF INSURANCE FOR THIS YEAR DEPOUNDS NOWARIS	THE YR BEFORE, TRNSFRD TO CUST SVC REP TO FURTHER	ABBILL ANIS MAI NOW BE AN ESCALATED CALL, PSOUDER NORX8413	BRW HS AN ISSUE WITH THE INCREASE IN PMIS DUE TO FORCED PLACE INSURANCE, THERE WAS A CRENIT PPR NOTE	THAT THEY WERE NVR
N M U T U A L SERVICE LOAN ACTIVITY MICROFICHE TOD 05/01/03 THRU 07/31/05											Č	<u>ج</u> و 3	3														RVI		i	28. 28.	/ G	36	8			HAZIQ HA	S S S S S S S S S S S S S S S S S S S	Ē		/8	CI	5	NI NI	E C	OZ.	BR	Ē
T O N MER S PERIO	FIP	DAV	DAV	DAV	DAV	DAV	DAV	DAV	DAV	UAV	* * *	*	DAV	DAG	DAV	DAV	DAV	DAV	DAV	OAV	DAV	O.B.C	DAV) AC	OAO	DAV	200	DAV	OA.	XX.	X T	DAV	*	DAV	* (6 622			OXW	OXE	OXM	MXO OXM		OXW		MXO	
S H I N G (TONS/CUSTC THE TIME	08/13/03	08/13/03	08/12/03	08/12/03	08/11/03	08/11/03	08/09/03	F0/80/80	60/90/80	08/05/03	08/02/03	08/02/03	08/04/03	08/02/03	08/01/03	07/31/03	07/30/03	07/30/03	07/29/03	07/29/03	07/28/03	01/28/03	07/20/03	07/25/03	07/24/03	07/24/03	07/24/03	07/23/03	07/23/03	07/77/03	0//21/03	07/21/03	07/21/03	07/18/03	07/16/03	07/02/03	-		07/02/03	07/02/03	07/02/03	07/02/03		07/02/03		07/02/03	
W A COLLECT	COL	COL	COL	COL	COL	COL	Z CO	3 5	3 5	3 5	3 6	000	100	TOU	COL	COL	COL	COJ	COL	COL	100 100 100 100 100 100 100 100 100 100	3 5	3 5	COL	COL	COL	COL	Ö	Col	3 5	700	COL	COL	COL	COL	100			COL	COL	COL	COL		COL		COL	
, ,	***	*	*	-	**	* -	* →	k -3	r -1	· +	*	*	*	*	*	*	*	* -	*	~	* 1	. 4	: +	*	*	*	*	*	* +	. 4		*	*	•	* 1	*	**	*	41	*	*	* *	* *	* *	*	* *	*

08/07/05 PAGE 145113	ABANDONMENT OF PROP	1550E HAS NOTBE	
TIVITY MICROFICHE RU 07/31/05	07/02/03 CQ@ HAZIQ HAZARD GENERAL HAZARD INQUIRY 07/02/03 OXW AUTH CLD RE INSURANCE ISSUE, CALL DISCONNECTED BORR IS IND ARGIT FO DOI ICK	EN RESOLVED. NO TASK OPEN/CLOSED (???) SPW W/AUTHORIZED S/W OTHER VRFD HP/BP/ML/SS#	ORIG AMT INT RATE LOAN TYPE ST 2IP PRIN BAL TOTAL PMT AGE
A S H I N G T O N M U T U A L ECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICKOFICHE FOR THE TIME PERIOD 05/01/03 THRU 07/31/05	CQ6 HAZIQ H.	9WG 9WG 9WG 0	ORI ST ZIP PRI
W A S H I N G COLLECTIONS/CUSTON FOR THE TIME B	TOO * * COT	7100 7100 7100	ADDRESS
		* * * *	MORTGAGOR NAME
ICCSFICH-156	0033144148		LOAN NUMBER

REDACTE

WAMU-00190

W A S H I N G T O N H U T U A L
COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE
FOR THE TIME PERIOD 09/01/02 THRU 11/30/04

REDACTED

ICCSFICH-156

12/05/04 PAGE 263123

i 🌣	3.98800 13-ACONV. RES ARM	CRIPTION	LEFT MSG/ANS MACH	OC HOME-LEFT MSG. NO ANSWER NO ANSWER NO ANSWER	CONTITUTE OF THE SAID THEY HAVE HAD IN SON HOME, WAITING FOR MICHEELE TO CB, IN DECCID BY OTHER UNABLE TO COMMIT SERVICING PROBLEMS
ORIG AMT I		D/ D/ ODE ACTVITY DESCRIPTION	CALLD HOME LEFT M	CALLD HOME CALLD HOME CALLD HOME	S ON HOME, CLD BY OTHE
ST ZIP	EL 33140	USER CMT CODE	} 1 !	LHK LHK LHK BIW	BIW BIW
888	3122 PINETREE DR MIAMI BEACH	DATE		11/26/04 11/24/04 11/23/04 11/17/04	11/17/04
	3122 MIAMI	ENTRY TYPE	100 100	100 000 000 000 000 000	Too
MORTGAGOR	AMI ESKANOS				

0033144148

Loan Number

34 203124	SK B		SK B EADY FAX H/O	S ADD IN F WAS RE	s at	REPLY. FORWAR SJOPEK	**************************************	AND 3127	IS ALMAY DELIGATION
FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	CALLD HOME 003 Workout App Cover Ltr R041116 CALLD HOME LEFT MSG/ANS MACH SCORE 389 111604 AGT E90N DAYS DEL 107 RISK LM803 Workout App Cover Ltr LETTER SENT ORIGINAL OWNER NO ANSWER	***ERC*** REORDERED NOTES. TMOSBY BRC XMKE 6543 CALLD HOME LEFT MSG TO CALL 014 - 2nd notice-insufficient covera R/A 12/1	WHEN D/L EXPIRES SCORE 389 110504 AGT E90N DAYS DEL 096 RISK B 001 - DEMAND 11/04/04 CALLD HÓME DISAGREE W/AMT DUE SPK.W BARRYDISPUTING MONTHLY PYMTALREADY FAX OVER PROOF OF INSWHILE RESEARCHING FILEH/O	CALLD HOME NO ANSWER CALLD HOME OC HOWE-LRFT MSG. S/W OTHER DISAGREE W/AMT DUE HUS SD THEY ALREADY HAVE INSRNC AND WAMU HAS SRNC AND WAMU WIL NT ACCPT PYMT SD LAST PYMT	Olf - Funds in suspense CALLD HOME LEFT MSG/ANS MACH ***BRC*** ORDERED NOTES FW 1999-2002 TQ BE FAXED TO ME 414-349-8437 TMACSV POC VARE CEAS	5.4.6.4.3	ABG - FORCE PLACED INS RESEARCH GENERAL DOC REQUEST HISTORY/AM SCHED/LOAN DOCS MR HMOWNER ASKING FOR COPY OF THE LET COVERAGE TH NU INSCO OPERED TASK TO GENERATE TO MAIL ADDRESS ON SYSTEM NO LOAN INFO CIVEN TO AN	SAID HE HAS MAILED 2 CHECKS IOA 6255.02 ON 10-18-04 AND OTHER FYMT ARE IN DISH FORCE PLACE INS. RARRY (HISTAND) TO	-AND FAX LINE EXCESSIVE /18/04
TIME PERIOD 09/01/02	1.1803	OSMFLW HZ475	C0823		CL606 JSMFLW	QSMFLW	CLOSED		HZ611 OPENED
PERIOD	BIS CPI ***2 **** DAV	31L 165 489	*** CPI KQY KQY	AGK DAV BWI BWI	KOK BW5 31L	3TL JDL	\$0.09	KQY KQY KQY	KQY KQY ISI @D9
THE	11/17/04 11/13/04 11/16/04 11/16/04 11/16/04 11/126/04 11/13/04	11/12/04 11/10/04 11/09/04 11/08/04	11/05/04 11/05/04 11/04/04 11/04/04	11/03/04 11/02/04 10/27/04 10/27/04	10/27/04 10/26/04 10/25/04	10/25/04	10/21/04 10/20/04	10/20/04	10/20/04 10/20/04 10/20/04 10/20/04
FOR	100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TOC COT TET COT	COL	TOO	LET COL LOG	106	TSK	100 100 100	COL COL LET TSK
1						•			

10/19/04 BW5 NUMBER TO PROVIDE PROOF OF PAYMNTS 10/19/04 BW5 CALLD HOME UNABLE TO COMMIT SERVICING PROBLEMS 10/19/04 BW5 SPOKE TO SPOUSE SD THT HE DISPUTES FORCEPLACED INSU RANCE ON LOAN SD MADE NUMBERIOUS ATTEMPTS TO FAX INF	10/19/04 *** O'MICH ALWAYS BUSY ALSO DISPUTING PAYMYTS GVE FAX 10/19/04 \$X1 CLOSED HAZ " INSURANCE RESEARCH ESCALATION 10/18/04 JUL LEFT VOICE MAIL FOR MICHELLE PARKER IN REGARDS TO NOTES ON SERN DTD 8/16/04 STG BACK UP WAS TO BE SE NT TO MICHELLE. EBC/INS ISSUES ARE STILL NOT RESOL VED ON THIS LOAN AND HOMEGWNER IS DISPUTING ESC AN D STATES MIS APPLIED FUNDS ON LOAN. SJOPEK 154637	10/18/04 JDL REQUESTED LOAN HISTORY FROM ORIGINATION THROUGH OCTOBER 7/02 AS HOMEOWNER STATED WE HAVE MISAPPLIE D FUNDS. ALSO WILL BE CONTACTING CRAIG COAKLEY IN ESCROW ISSUES PENDING ON LOAN, U154637 SJOPEK 8522 MKE	JDL REOPEN KZ6	*** SCORE 390 101504 AGT E90N DAYS AXT TRAN TO CUSTOMER SERVICE FOR FAX	AXT S/W OTHER HIL CALLD HOME UNBELF TO COMMIT	H9S NOI EXP 11 CG9 CALLD HOME	BQS SUSP NO POST	CPI COUZ3 001 - DEMAND #59 HZ470 020 - Notice of Insufficien		NSO CALLD HOME TO NABLE TO COMMIT	JKE CALLD HOME LEFT MSG/ANS MACH	H9S PFC-REV AGA	LOS	LOS	JDL CLOSED	C20	C20 OPENED	LGP	O9/15/04 LGP MORT HAS HAD LOAN REFERD TO INSURANCE SPECTALISM	WHO IS OUT ON MATERNITY LEAVE UNTIL 10/18, MORT	09/15/04 LGP CLD BY OTHER UNABLE TO COMMIT! PAYMENT DISPUME
10/19/04 10/19/04 10/19/04 10/19/04	10/19/04 10/19/04 10/18/04	10/18/04	10/18/04	10/15/04	10/13/04 10/13/04	10/13/04	10/12/04	10/09/04	10/05/04	10/05/04	10/04/04	09/30/04	0.06/30/04	09/30/04	09/29/04	09/20/04	.09/20/04	09/15/04	09/12/04		09/15/04
100 100 100 100	COL	LOG	TSK	COL	TOO	700 201	COL	1.57	COL	dor.	COL	702 COL	COL	700	TSK	COL	TSK	707	COL		COL
	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5	10/19/04 BW5 NUMBER TO PROVIDE PROOF OF PAYMNT 10/19/04 BW5 CALLD HOME UNABLE TO COMMIT 20/19/04 BW5 CALLD HOME UNABLE TO COMMIT 20/19/04 BW5 SPOKE TO SPOUSE SD THT HE DISPUTE RANCE ON LOAN SD MADE NUMBERIOUS NO WHICH ALMAYS BUSY ALSO DISPUTING OWNICH ALMAYS BUSY ALSO DISPUTING OWNICH SX1 CLOSED HAZ INSURANCE RESEARCH ESCALATILIO/18/04 \$X1 CLOSED HAZ INSURANCE RESEARCH ESCALATILE LO/18/04 \$X1 CLOSED HAZ INSURANCE RESEARCH ESCALATILE PARK NOTES ON SERN DTD 8/16/04 STG BAC NT TO MICHELLE. EBC/INS ISSUES AR VED ON THIS LOAN AND HOMEGWHER IS DESTRUCTED FUNDS ON LOAD STRATES MIS APPLIED FUNDS ON LOAD	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/19/04 \$X1 10/18/04 JOL 10/18/04 JOL	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/18/04 JDL 10/18/04 JDL 10/18/04 JDL 10/18/04 JDL 10/18/04 JDL	10/19/04 BN5 10/19/04 BN5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/18/04 \$X1 CLOSED 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X2 10/18/04 \$X5 10/18/04 \$X5 10/15/04 \$X5 10/15/04 \$X5	10/19/04 BN5 10/19/04 BN5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/19/04 \$X1 10/19/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X2 10/15/04 \$X2 10/15/04 \$X2 10/15/04 \$X2 10/15/04 \$X2 10/15/04 \$X2	10/19/04 BN5 10/19/04 BN5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 \$X1 10/19/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/15/04 \$X26 10/15/04 \$X26 10/15/04 \$X26 10/13/04 \$X1	10/19/04 BN5 10/19/04 BN5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/13/04 \$X26 10/13/04 \$X26 10/13/04 \$X27	10/19/04 BN5 10/19/04 BN5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/15/04 \$X2 10/15/04 \$X2 10/13/04 \$X2 10/13/04 \$X1 10/13/04 \$X2	10/19/04 BN5 10/19/04 BN5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X1 10/13/04 \$X2 10/13	10/19/04 BW5 10/19/04 SX1 10/19/04 SX1 10/19/04 SX1 10/19/04 SX1 10/19/04 SX1 10/19/04 SX1 10/18/04 SX1 10/18	10/19/04 BW5	10/19/04 BN5	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/19/04 *** 10/19/04 *** 10/19/04 *** 10/18/04 *** 10/18/04 JDL REOPEN 10/15/04 RX6 10/13/04 RX7 10/05/04 RX9 10/05/04 RX9 10/05/04 RX9 10/05/04 RS9	10/19/04 BW5	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/19/04 *** 10/18/04 JDL 10/18/04 JDL 10/15/04 KZ6 10/15/04 KZ6 10/13/04 HJL 10/13/04 HJC 10/13/04 HJC 10/13/04 HJC 10/13/04 HJC 10/13/04 HJC 10/13/04 HJC 10/05/04 HJC 09/30/04 HJC 09/30/04 LOS 09/30/04 LOS 09/30/04 LOS	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/19/04 \$X1 CLOSED 10/18/04 JDL REOPEN 10/13/04 KZ6 10/13/04 KZ6 10/13/04 KZ6 10/13/04 HJL 10/13/04 HJL 10/13/04 HSS 10/05/04 GPI CO823 10/05/04 HSS 10/05/04 HSS 10/05/04 HSS 09/30/04 LOS 09/30/04 LOS 09/30/04 LOS 09/30/04 LOS 09/30/04 CZ0 09/20/04 CZ0 09/20/04 CZ0	10/19/04 BW5 10/19/04 *** 10/19/04 *** 10/18/04 JDL REOPEN 10/15/04 KZ6 10/15/04 KX7 10/13/04 KX7 10/13/04 KX7 10/13/04 H1L 10/13/04 H1L 10/13/04 H1L 10/13/04 H1L 10/13/04 H1C 10/05/04 H1C 09/30/04 H1C 09/30/04 CZ0 09/20/04 CZ0	10/19/04 BW5 10/19/04 *** 10/19/04 \$X1 CLOSED 10/18/04 JDL REOPEN 10/13/04 KZ6 10/13/04 KZ6 10/13/04 KZ6 10/13/04 KZ6 10/13/04 HJL 10/13/04 BQS 10/13/04 HJL 10/05/04 CPI CO823 10/05/04 HJL 10/05/04 HJC 10/05/04 HJC 09/20/04 CZ0	10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 BW5 10/19/04 *** 10/19/04 *** 10/19/04 \$X1 CLOSED 10/18/04 \$X1 10/18/04 \$X1 10/18/04 \$X2 10/13/04 \$X7 10/13/04 \$X7 10/13/04 \$X7 10/13/04 \$X7 10/13/04 \$X7 10/13/04 \$X5 10/13/04 \$X5 10/13/04 \$X5 10/05/04 \$X7 10/05/04 \$X8 10/05/04 \$X	10/19/04 BW5 10/19/04 *** 10/19/04 \$X1 CLOSED 10/18/04 JDL REOPEN 10/13/04 KZ6 10/13/04 KZ6 10/13/04 KZ6 10/13/04 KZ6 10/13/04 KZ6 10/13/04 BQS 10/13/04 BQS 10/13/04 BQS 10/13/04 BQS 10/13/04 HJL 10/13/04 H9S 10/05/04 CPI CO823 10/05/04 BQS 10/05/04 BQS 10/05/04 BQS 09/30/04 BQS 09/30/04 BQS 09/30/04 GQS 09/30/04 GQS 09/30/04 GQS 09/30/04 GQS 09/30/04 GQS 09/30/04 GQS 09/30/04 CQS

WAMU-00193

WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAW ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	OC HOME-PLAYED MSG SCORE 390 091504 AGT E90N DAYS DEL 137 RISK B NO ANSWER	r HU INS OLIC	CALLD HOME SUSP NO POST SCORE 390 090704 AGT E90N DAYS DEL 129 RISK B	H/O IRATE, STATES THAT HIS AGT, ROP'T NAVA, DOES HAVE HAZ INS ON THE PROPERTY. ADVISED H/O OF NOTS ABOUT FLOOD ONLY. ADVISED H/O TO FAX DEC PAGE AND MTGEE CLAUSE TO BOTH 414/359-5610 (MICHELLE) AND TO 843/413-2026.	J. ROCKE, JAX HAZARD GENERAI, HAZARD INQUIRY	WIGH HAS INSURANCE ISSUESTRANS TO CUST CARE OWNER OCC PROMISE TO THE EXCESSIVE OBLIGATION OFFICE UPPN UP/NA/CCH	SOH H	ESCALATION RECEIVED BY CUST CARE MONT	CALLEL INSUKANCE AGENT, KOBERT NAVA'S OFFICE, PERS ON I SPOKE WITH ADVISED THERE IS NO HOMSONNERS POL	THER POLICES, LIFE, ETC, BUT NO HOMEOWNERS. CALLED	BORR TO LET HIM KNOW THIS, HE IS INSISTENT THAT THE POLICY HE HAS IS FOR FLOOD AND HAZARD. HE IS FAX	ING ANOTHER COPY OF THE POLICY, OPENED PRI/HEQ TO RESEARCH ONCE RECEIVED. SGARDNER/ICT/MORR	ESCALATION RECEIVED BY CUST CARE MGMT MR CALLED REGARDING INSURANCE AND THE FACT THAT HE HAS FAXED INFO TO IS AND NOT COURSECTED ON ITEM AC	RELEGIO OCICE DE CONTRACTO DE C	INQUIRE ABOUT INSURANCE ISSUE PENDING.	ASG - INSURANCE RESEARCH REQUESTED ASG - INSURANCE RESEARCH REQUESTED	- INSURANCE RESEARCH	CALLD HOME LEGT MSG/ANS MACH NOI EXP 9/18	RESEARCH REQ'D	ONTROLE IN COMPT. SE BARRY, STID HAS HAZ IG. STATD THAT AMOT SH	SNT PROOF TO STEPANIE FAX#414-359-5610 OWNER OCC	CLD HOME #1 VRFD HP/BP/SS# 001 - DEMAND 08/19/04	HOME #1 LEFT MSG/ANS HOME #1 NO ANSWER	NEC
M U T U A L TCE LOAN ACTIV 19/01/02 THRU	SS	IS THE	ស ស ប	H/O HAV HBO MTG TO	HAZIO H	5 5 L) O F	4 6 + 1	如 译 :		MGROTH E	æ F		OPENED A				, 54 7	0,70	CO823 (LM803
ER SERVERIOD (DAV *** DAV	EGP	LGP BUN *** MTP		MTP	or de	FTO	ğHX GHX				1	၁၅၈	άVI.	AXD.	eGC BHX	GHY	H9S	JYA	JYA	JYA	CPI	JYA	CPI #99
ASHINGTON MUTU ECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 09/01/02	09/15/04 09/15/04 09/11/04	09/09/04	09/09/04 09/07/04 09/07/04 08/30/04		08/30/04	08/30/04 08/30/04	08/30/04	08/27/04					08/27/04	40170180	08/27/04	08/27/04	08/27/04	08/20/04	08/20/04	08/20/04	08/20/04	08/20/04 08/20/04	08/19/04	08/17/04 08/16/04
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S H I N G T O N M U T U A L TIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE R THE TIME PERIOD 09/01/02 THRU 11/30/04	TWK ID# 0 / DCSC BACK SCAN / DCSC - CERTIFIED LETTER RECEIPTS - GENERAL / DOC ID# 80935690 HAZARD VERIFICATION OF PAYMENT MR CALLED IN RE: THE FPC ON HIS LOAN HE SD THAT HE WILL JUST FAX ME OVER PROOF OF INSURANCE TO MY AT TN SO I CAN FOT IN A REQUEST FOR A REFUND OF ALL THE HE FPC THAT WE FORCED ON THIS LOAN SO WE CAN GET H	IS PRI KE-ANALYZED - (U1/1981) TRANS TO C/S TO DISCUSS ADJUSTMENT INS ISSUE MIGR SD THAT PYMT SHOULD BE \$3127.51 DIDE TO INS ISSUE, MIGR SD THAT HE HAS INS SPECIAL-	CLD BY OTHER VRED HP/BB/SS# BARRY ESKANOS BMS HUSBAND SCORE 394 081604 AGT £90% DAYS DEL 107 RISK A IM803 Workout App. Cover Ltr IM7TER SENT CLD HOME #1 LEFT MSG/ANS MACR HUNG UP ON MSG	CLD HOME #1 NO ANSWER 013 - Ret Chk-Partial Payment 8/W BORR #1 UNABLE TO COMMIT MRIGER STARTED TO ARGUE THAT SHE WAS NOT GOING TO	TALK TO US ADV MS HAVE A NICE DAY SCORE 394 080504 AGT BON DAYS DEL 096 RISK A CLD HOME #1 LEFT MSG/RNS MACH CLD HOME #1 LEFT MSG/RNS MACH THEM . SAID THAT HER HUB IS A ATT AND HE WILL CALL	US BACK ON THIS S/W BORR #1 UNABLE TO COMMIT EXCESSIVE OBLIGATION MRS CALLED IN REFUSS SAID THAT SHE HAS CALLED US AN D GAVE US THE INS INFO ADV HER THAT WE HAVE CALLED HER IN MAY JUNE JULY AND NEVER CAN GET BACK WITH	RD GENERAL HAZARO INQUIRI. CALLED TO INQUIRE ABOUT INS. DISPUTIBLE HUSBAND WOULD CONTACT US BE	CO HOME-LEFT MSG. 002 - Workout App Cover Ltr R040721 CLD BUS #1 LEFT MSG TO CALL LM803 Workout App Cover Ltr LETTER SENT LM W/DAD N LAWOC IN FLORIDA DAD IN COLORADO CLD HOME #1 LEFT MSG TO CALL SPK WITH MR WHO STATED THAT WAMU PUT FORCED INSUR O	N PROPERTY AND AMNT DUE IS INCORRECT SCORE 398 071504 AGT EGON DAYS DEL 075 RISK A CLOSING CASE # 18277 AS I HADEN NOT RCVD ANY BACKUP CLOSING CASE # 18277 AS I HADEN NOT RCVD ANY BACKUP FOR INS OR A CALL BACK FORM MR ESKANOS. I ATTEMPTED EVERY PH # PROVIDED. TARA X3231 VHSR SOL 013 - Ret Chk-Partial Payment 007 - PRIVACY MAILED B&R D4/30/04 RETURNED CALL 70 BORROWER
M U T U A ZICE LOAN P 99/01/02 I	HAZPY			CA016			нато	LM803	CA016 CP001 RTCTBR
O N ER SERV ERIOD C	\$1X	BVP BVP BVP	BVP BVP *** JXA JXA	JYA FG1 JZM JZM	*** MZU MZU H3H	н37 н37	ercx	DAV CPI JKF JKF JKF GG\$ CG\$	*** 18X 18X FG1 SYS 18X
WABHINGTON MUTUCCLECTIONS/CUSTOMER SERVICE LOAN	08/16/04	08/16/04 08/16/04 08/16/04	08/16/04 08/16/04 08/16/04 08/16/04 08/12/04	08/11/04 08/11/04 08/05/04 08/05/04	08/05/04 08/04/04 08/03/04 07/27/04	07/27/04 07/27/04	07/27/04	07/24/04 07/22/04 07/21/04 07/21/04 07/20/04 07/20/04 07/15/04	07/15/04 07/14/04 07/13/04 07/109/04
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12/05/04 PAGE 263128	I LEFT A V/M FOR MR. ESKANOS ADVISING THAT I HAVE YET TO RCV ANY PROOF OF HAZ INS. I ADVISED IF I DON'T RCV A CALL BACK FROM HIM OR PROOF OF INS BY END OF BUSTNESS 7/14 I MILL BE CLOSING THIS CASE. I AGAIN LEFT MY DIRECT CONTACT INFO. TT VHSR SOT.	MSG/ANS MACH AGT E60N DAYS DET. 067 BISK B	MACH	ESKANOS WHO WILL CONTACT HAZ INS PROCE OF HAZ FAXED TO MY ATIN TO HAVE THE THE WAS SOLIT	, cop.	NO DIAL TONE STILL HAVE NOT ROUD A STEED FROM BORROWER OR	VHSK SOL.	ATTEMPTED TO CONTACT BORNOWER AGIN. NO SUCCESS. LEFT ANOTHER V/M PROVIDING MY DIRECT PH# TO	ATTON VERNON HILLS BORROWER AGIN, NO SUCCESS.	1tr R040621 .	er mr. esckanos requesting	ME BACK RE: HAZ INS,	CL380 FCLY ALTERNATIVE LLT. LETTER SENT PULLED \$3127.51 FROM SUSPENSE AND APPLIED TO APRIL 2004 PAYMENT, \$3127.51 WAS THE OLD PAYMENT AMOUNT.	PLACED PROCESS STOP "A". RETURNED CALL TO BORROWER	I LEFT A MESSAGE & PH# LISTED ABOVE, I ADVISED THAT I CALLED AGENT ROBERT NAVA & SPK W/ ANOTHER	THAT THE INFO RCVD IS FOR	POL FOR THIS CUST, I LEFT MY NAME & CONTACT INFO	CONVENTENCE TO GET MATTER RESOLVED. TARA X3231 VB	# 18277. OG1604 AGT R6ON DAYS DRI. 076 BISK B		CALLED AVOID AUGISE FROOF OF NO LARESE SENT IS NOT ACCEPTABLE AS PROOF. NEED CERTIFICATE OF INS OR DEC PAGE.	OC HOME-LEFT MSG.	THAT SHOWS THIS YEARS ING 6 DUE TO DATE OF INCEPTI	O SHOWING ON SCREEN THIS IS WHAT THEY ARE SENDING AS PROOF. THIS IS NOT ACCEPTABLE PROOF OF INS. N RED DEC PAGES FOR THE ACTUAL TYRMS THAT SHOWS NO.	CALUAL LEAVED AMONT GROTTE IN T
FASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	I LEET A V/M FOR MR. ESKANOS ADVISING THAT YET TO ROV ANY PROOF OF HAZ INS. I ADVISED DON'T RCW A CALL BACK FROM HIM OR PROOF OF END OF BUSINESS 7/14 I WILL BE CLOSING THIS I AGAIN LEET MY DIRECT CONTACT INFO. TY VHS	SCORE 398 070704 AGY E60N DAY	ti err	I SPK W/ MR, ESKANOS WHO WILL AGENT & HAVE PROOF OF HAZ FAX F/P REGEARCHEN		I STILL HAVE NOT RCVD A RE	BOURDWER'S HUSBAND. IT VHSK SOL. RETURNED CALL TO BORROWER T HUMBLED MA COLUMN SOLE	I ATTEMPTED TO CONTACT BORHOWER AGIN, NO SOCCI I LEFT ANOTHER V/M PROVIDING MY DIRECT PH# TO CONTACT WHE RECK BY 40 GET ING YEARS DESCRIBED	INSURANCE RELATED ESCALATION VERNON HILLS I ATTEMPTED TO CONTACT BORNOWER AGIN, NO	TT VHSR SOL. 019 - Fclr Alternative Ltr	RETURNED CALL TO BORROWER I LEFT ANOTHER V/M FOR MR.	THAT HE PLEASE CONTACT ME BACK RE: HAZ INS, TT VHSR SOL.	CL380 FClr Alternative PULLED \$3127.51 FROM S1 2004 PAYMENT. \$3127.51	PLACED PROCESS STOP "A". RETURNED CALL TO BORROWER	I LEFT A MESSAGE 8 PH# LISTED ABOVE. THAT I CALLED AGENT ROBERT NAVA & SPI	REP THERE WHO VERIFIED THE FLD POL. THEY SO TH	POL FOR THIS CUST, I LEFT MY NAME & CONTR	CONVENTENCE TO GET MAT	SR SOL CASE # 18277. SCORE 398 061604 AGT	INSURANCE RELATED ESCALATION VERNON HILLS	ACCEPTABLE AS PROOF. DEC PAGE.	→ OC HOME	THAT SHOWS THIS YEARS	O SHOWING ON SCREEN TH AS PROOF. THIS IS NOT EED DEC PAGES FOR THE	APSE.
M U T U A RVICE LOAN 05/01/02			RTCTBR				HTCTBR		XVHINS	CL380	RTCTBR			RTCTBR						XVHINS		YNETNO	CHILLIAN		
T O N MER SEI PERIOD		B16 ***	LGY 18X		XXX	18X	18X		18X	CPI	18X		* \$\frac{1}{2}\$	18X					* * *	100		DAV 1 PO	3		
ASHING CTIONS/CUSTO OR THE TIME		07/08/04	07/02/04		06/30/04	06/23/04	06/22/04		06/22/04	06/22/04	06/21/04		05/21/04 06/17/04	06/17/04					06/16/04	06/15/04		06/14/04	F0 / F1 / D0		
R A COLLEC FO		COL	COL		100	100 100	LOG		roe	LET	rog		COL	106					COL	LOG		COL	200		
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WASHINGTON HUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	CLD HOME #1 LEFT MSG/ANS MACH CLD HOME #1 NO ANSWER LRM - RECORDS ESCALATION	INSURANCE RELATED ESCAPATION VERNON HILLS VR CARE# 18277 NERIGNED NO CHOIS DODE 847/448_3110		FPI ON HIS ACCT - ONGOING ISSUE XFER TO SUOD CHRIS TRANS TO C/S BORR DISPUTING ENSURANCE	OWNER OCC	S ESCALATION	Š	OC HOME-LEFT MSG. NO ANSWER	NO ANGWER	019 - Folx Alternative Ltr R040521	OC HOME-18FT MSG. CL380 Folr Alternative Ltk KETTER SENT	R040520	CL252 NOI-jud 1st Class LETTER SENT	SIT TONE ENCOUNT. SCORE 392 051504 ACT E30N DAYS DEL 048 RISK A	NOI- 30 day 1st clss	NO ANSWER NO ANSWER		NO ANSWER NO BUSHER		NO ANSWER	NO ANSWER PULLED \$3127.51 FROM SUSPENSE AND APPLIED TO MARCH 2004 PAYMENT. ACCEPTED SHORT DIE TO BROENT PAYMENT		NO ANSWER NO ANSWER		050504 AGT BEON DAYS DEL 065	KED DISPUTE ANT FOR PATS & WHT BATHS AKE OWED CLD HOME #2 PAYMENT DISPUTE
N U T U A L VICE LOAN AC 09/01/02 TH	CLOSED	XVHINS	HAZIQ			OPENED				CT380		CL252			CL251											
T O N JER SER PERIOD	H4# E5Y WR7	150	1 PO MAE	H2Y H2Y	H2Y H2Y	150	DAV	DAV	DAV	e ii	DAV * * *	CPI	* * *	***	DOF	DAV	DAV	DAV DAV	DAV	DAV	K69	;	DAV DAV	DAV	* 4	808 802
A S H I N G T O N M U T U ECTIONS/CUSTOMER SERVICE LOREFOR THE TIME PERIOD 09/01/02	06/10/04 06/09/04 06/08/04	06/07/04	06/07/04	06/07/04	06/07/04	10/10/90	06/03/04	05/28/04	05/26/04	05/22/04	05/21/04	05/21/04	05/20/04	05/19/04	05/18/04	05/17/04	05/15/04	05/15/04	05/14/04	05/13/04	05/11/04		05/11/04	05/07/04	05/05/04	04/28/04
W A COLLEC FO	COL COL TSK	100	COL	COL	COL	TSK	3 3 5	d d	COL	LEIT	TO COT	LET	3 3 3	88	LET		COL	100 E	000	COL	rog) 1	i i	COL	COL	d io

WAMU-00197

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12/05/04 11/30/04 11/30/04	05-05 MRGT ANS SAY PWIS SHLD NOT BE THIS AMT SAY HAS THEI R OWN INS ADVSD MRGT WILL NEED TO TLK WIH CUST SERV A PROVIN THM WITH INS INFO FRM THEIR POICY	NO ANSWER	NO ANSWER	NO ANSWER		OLY - FOLK ALTOERNALIVE LOT KOMONACO CL38O Poly Altoernative Ltr (Estyrek Sent	R040419	EQ.	NO ANSWER INS ISSUE, STILL IN PROCESS OF		N2 041504 AGT E30N DAYS DEL 045 RISK A NO ANSWER	GENERAL HAZARD INQUIRY	RECIEVED NO CALL BACK FROM THE AGENT LEFT ANOTHER MSG LOOKING FOR THE INSURANCE POLICY AT 5:32 PM CD T WILL FOLLOW UP TOWM 4/8/04 FRI	2 #1 UNABLE TO COMPIT SERVICING PROBLEMS	HAZAKU FORCEO FLACEO COVERAGE INDOLKI LEFT MSG WITH H/O INSURANCE AGENT AS SOON AS AGENT	CONTACTS ME I WILL UPDATE THE SYSTEM & ASK FOR THE BYD DATEM HOLD BYD DATEM TO BE DESCRIBED.	F/F FULLOI TO BE DROFFEL A/O WAS ON HOLD WHEN I WAS LEAVING THE MESSAGE & WE WERE DISCONNECTED W	ILL UPDATE AS SOON AS MY MSG MITH THE AGENT IS RET	TRANFER TO CUST SER ABOUT INS ABU THAT MARCH PAYMEN TAMAS PAYED AND SAID THAT APRIL IS ON THE WAY	DD DD	BORR \$1 CLD VRFD HP/BP/SS\$	AECIEU OFIION VIA 198 SIT TONE ENCOUNT,	001 - LOSS MIT SOL LTR MLD 04/06/04		Day Letter R040405	CLD BY OTHER VRFD HP/BP/SS# TT BARRY, ASKD IF RECVED H/O INS INFO, ADVISED OF	LAST NOTES, MR GAVE AGENTS NAME AS ROBERT NAVA AT #305-945-5004	T OPTION VIA IVE	CL/13 33 DAY LETTER ID HOME #1 CUSTOMER HUNG UP	NO ANSWER	≓	NO ANSWER		- NOL-jud 1st class - Folr Alternative Ltr R040322
A L N ACTIVI THRU	MRGT ANS R OWN IN	DACUT B				CL38U 019 - FC	CL252 040 - NO			BEING RE	SCORE 39	HAZIQ HAZARD	RECIEVEI MSG LOOM	~ ,	HAZFF HAZAKU LEFT MSC	CONTACT	MAS LEI	MAN TIL UPDA	TANKER TRANFER T WAS P	OWNER OCC		AVRULS COST SE	LM800 001 - L	900BE 340	CL715 011 - 3		ON TEAL SOE# TA	IVRUIT CUST SE	CLU 13 35 D		CID HOME		6	CL252 039 - 1 CL380 018 - 1
ON ER SERV ERIOD 0	BQZ	DAV	DAV	DAV	DAV	CPI ***	CPI	*	DAV	•	*** DAV	H48		C#B	XIX				Н37	H37	H37	DAV	CPI	DAV ***	CPT	EGI		(VR	BRK	DAV	DAV H4#	DAV	DAV	CPI
A S H I N G T O N M U T U ECTIONS/CUSTOMER SERVICE LOAD FOR THE TIME PERIOD 09/01/02	04/28/04	04/27/04	04/26/04	04/22/04	04/21/04	04/21/04	04/20/04	04/19/04	04/16/04	* 7 (7 (7)	04/15/04	04/08/04		04/08/04	04/08/04				04/08/04	04/08/04	04/08/04	04/08/04	04/01/04	04/06/04	04/06/04	04/05/04		04/05/04	04/05/04	03/30/04	03/29/04	03/25/04	03/23/04	03/23/04
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	IOG	12/31/03	66#		12/31/2003 CLOSE WK ID# 210372 / PROPERTY TAX/INSU	5
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	3	TO /67/71	275		GAVE STATUS	
	COL	12/29/03	CIO		FOLICY # 98-5G-3627-0F STARTED IN 1999BANKSTON	9
	Ę	50/06/61	O.C		a a company	
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	100 100	12/29/03	GIO		OWNER OCC VRFD HP/BP/SS#	
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	TOD	12/29/03	OID		FARM SD THEY DON'T HA	IRB
					AS CLIENT. HE WI FAX DEC PG FROM 1999 TO OCT 2003-04BANKSTON 6053	3-
	COT	12/29/03	610		IN 97K. OF 12/22/03 FOR CK #2404. ADV BORR PMT MAY BE	BE

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12/05/04 PAGE 263133	D NOT ENOUGH FOR 3A			220	LETTER SENT		Q	ļ	200	SEKVICING PROBLEMS NSURANCE WILL FAX C					DEL 042 RISK A	IS TILL MATTER IS C IT REPORT//L.SOUZAS		FAIMENT DISPUTE E DUE TO FORCE PLAC	F INS FRM OCT 1999			DISAGREE W/AMT DUE PAYMENT ADJUSTMENT	E RESNDNG PROOF OF DNT RETRN TO PHNE.	THE PERSON NAMED IN COLUMN TO A PARTY OF THE PERSON NAMED IN COLUMN TO A PARTY	UNABLE TO CONTACT	DEL 064 RISK B			INSHIE TO COMPAGE	3 5	12	TO	Ç,	UNABLE TO CONTACT	UNABLE TO CONTROL	LETTER SENT	UNABLE TO CONTACT		CARLE TO COMPANY	UNABLE TO CONTACT	
WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	SENT BK IF IT ARRIVES IN JAN AND NOT ENOUGH FOR	BUT FOR A SHORT AMT OF 3127,51	HUSB SD PD DEC AND JAN PMT BY MI.	038 - NOI-jud 1st class R031220	CL252 NOI-jud 1st class	ESC - ESCROW PAYMENT ADJUSTMENT	- INSURANC	DISAGREE W/AMT DUE	CLD ROME #1 VOWN ON AND AND	BORR LOAN IS BEING IMPOUND FOR INSURANCE WILL FAX C	OPY OF DECLAR PAGE*BBJ8442* ASG - INSUBANCE DESPARATION	ESC - ESCRON PAYMENT ANTICAMENT	RVWD LOAN	SCORP 20E 1212	SO THAT UP WILL HOLD ONE ON PARS DEL 042 RISK A	LEARD UP// WILL PUT HOLD ON CREDIT REPORT//L.SOUZAS	466 S/W OTHER WRED HD/HD/864	TT BRW HUSBAND HAS PAYMNT DISPUT	ED INS AUTHO WILL FAX PROOF OF INS FRM OCT 1999	THE OCT COUL/LEGUEARABE VERIEY/OWNER OCCUP		S/W BORR #1 DISAGREE W/AMT DUE	INS TODY, PLCED ME ON HLD AND DIDN'T RETRN TO PHNE.	CLD HOME #1 BEFORD TO TAKE ACT	OC. NOME-LEFT MSG.	SCORE 390 120403 AGT EGON DAYS	OC HOME-LEFT MSG.	OC HOME-LEFT MSG.		CELL #1	HOME #1 LEFT MSG/ANS		CLD HOME #1 LEFT MSG/ANS MACH	HOME #1	#1	jud 1st class		SCORE 395 111503 ACT FOR DAYS	ᅼ	#1 LEFT	
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A S H I N G T O N M U T U ECTIONS/CUSTOMER SERVICE LOAD FOR THE TIME PERIOD 09/01/02		12/29/03	12/23/03	12/21/03	12/11/03	12/11/03	12/17/03	12/16/03	12/16/03	12/16/03	12/16/03	12/16/03	12/15/03	12/13/03	12/10/03		12/10/03	12/10/03		12/10/03	12/08/03	12/08/03		12/06/03	12/04/03	12/04/03	11/29/03	11/26/03	11/26/03	11/24/03	11/22/03	11/20/03	11/20/03	11/20/03	11/19/03	11/13/03	11/17/03	11/15/03	11/15/03	11/15/03	11/13/03
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WASHINGTON WUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	MSG/PNS	HOME #1 LEFT MSG/ANS MACH UNABLE TO	HOME #1 LEET MSG/ANS MOCH HOME #1	HOME #1 LEFT MSG/ANS	LEFT MSG/ANS MACH UNABLE TO	MSG,	OC HOME-LEFT	NO ANSWER	*1 LEFT MSG/ANS MACH	#1 NO ANSWER	OC HOME-LEFT MSG,		** LEFT MSG/ANS MACH UNABLE 1	389 100403 AGT ECON NAVE THE ACT	HOME #-H'D ON	387 091303 AGT E60N DAYS DEL 074 BICK	090403 AGT EGON DAYS DEL 065		HAZIQ HAZARD GENERAL HAZARO INCITES	BORR WILL FAX ME PRODE OF INS EM 99-03, ONCR	WILL CLL BARRY BK AT 719-475-8910 ADV BORR	WHAT HAPPENED TO THE BEFORM IN THE SECOND	OK TO TRANSPER THE CLI TO ME AT 847-549-3577 AMAR		DECABOTE	HE WAS PROVIDED WITH THE FAX NUMBER KYE. 8167	THRIDANCE LIER GAVE HIM THE FAX NUMBER TO THE	PER HAZ NOTES THEY ARE PROPERTIES WHE	F FROM 10/02-10/03 HE WAS UPSET CLAIMS HE FAX PROO	HR'S DISPIRING THE RANTS US TO GO BACK TO 99 AND REFUND	HE HAS STATE FARM INSURANCE	DAYMENT I THEN DAYMENT I	SPOKE WITH AUTH PARTY	420/ IM/ GR/ GH CLARY	Temmer	LEFT MSG/ANS MACH			HAZARD FORCED PLACED COVERAGE INQUIRY	NED AND FORCE PLACE CANCELED	SCORE 392 081503 AGT SON DAYS DEL 045 RISK A	SAEL TARILLE OF TARILL
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7 O OMER PERI	FGQ	XCF	D&G	70Z	DAV	262	کار در و	Ž.	* * *	6RR	DA 0	202	* *	*	DAV	k 4	DAV	DAV	ISA				407	685	68F	9	2	68E		68F	į	6 68 7 68 7 68 7 68	6.00 FE FE FE	683	* 6	YRL Day	8TN	2740	2 2		DAV	
A S H I N G CTIONS/CUST OR THE TIME	11/13/03	11/12/03	11/11/03	11/11/03	11/10/03	11/08/03	11/07/03	11/05/03	11/05/03	11/04/03	11/01/03	10/22/03	10/15/03	10/04/03	09/T2/03	00/17/03	09/03/03	09/02/03	08/22/03				. 08/22/03	08/22/03	08/22/03	08/22/03		08/22/03		08/22/03	(0) (1) (0)	08/22/03	08/22/03	08/22/03	08/19/03	08/15/03	08/12/03	08/15/03	70	700/11/00	08/14/03	
H COLLE	700 COI	COL	700	i O	COT	COL	702	COL	COL	COL	TOO	COL	COL	700	J. C.	200	COL	COL	LOG				COL	COL	COL	TOO		TOO		COL	, CO	700	700	3 6	3 5	33	COL	1.03	!	TOT	COL	

12/05/04 PAGE 263135	TACT	S DEL 076 RISK B CH ABOUT THE PREMIU TEO TO HIS ACCOUNT PAYMENT DISPUTE OUE TO INCREASE & WILL ND PROOF OF (NORA8413 SVC REP TO FURTHER CTED CALL, PSOUDER OUE TO WILL PSOUDER OUE TO FURTHER OUE TO FURTHER OUE TO SOUR TO SE IN PMTS OUE TO
	G. G	DEL 076 H ABOUT TED TO H PAYMENT UE TO IN WILL ND NORX841 SVC REP TED CALL
ЭЕТСНЕ	QC HOME-LEET MSG. OC HOME-LEET MSG.	SOUN DAYS I RESEARCH I RESEARCH I RESEARCH I RE TRE I I THERE ADVS I TO CUST IN ESCALA I THERE WA I THERE WA I THERE WA
WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	11/30/ HOME #13 15 35 D LOAN LOAN ON MAN (NOTES OR	HAZARD GENERAL HAZARD OPENED HAZBIL TO REQUESS MS FOR FFC THAT WERE NEI FOR THE YEARS 1999-2000 S/W OTHER UNABLE TO COMMIT AT THI NDS TO BE CORRECTED FIRE INSURANCE FOR THIS YEAR. THE YR BEFORE, TRNSFRD ASSIT, THIS MAY NOW BE F NORX8413 BRW HS AN ISSUE WITH THE FORCED PLACE INSURANCE.
NGTON MUTUA CUSTOMER SERVICE LOAN P TIME PERIOD 09/01/02		HAZIQ
T O N OMER S	PILP DAV	9652 0XW 0XW 0XW 0XW
ASHING BCTIONS/CUSTC FOR THE TIME	08/13/03 08/13/03 08/13/03 08/12/03 08/12/03 08/12/03 08/11/03 08/06/03 09/26/03 01/26/03 01/26/03 01/26/03 01/26/03 01/26/03 01/26/03 01/26/03 01/26/03 01/26/03 01/26/03	07/02/03 07/02/03 07/02/03 07/02/03 07/02/03
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WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 TUDIN 11/20/04	LOG 07/02/03 CQ@ HAZIQ HAZARD GENERAL HRZARD INCUIRY COL 07/02/03 OXW AUTH CLD RE INSURANCE ISSUE, CALL DISCONNECTED BORR IS INQ ABOUT, FP POLICY ADV ISSUE HAS NOTBE	COL 07/02/03 9WG COL 07/02/03 9WG COL 07/02/03 9WG COL 07/02/03 9WG COL 06/24/03 9WG COL 06/24/03 3*** COL 06/24/03 101 COL 06/14/03 *** COL 06/14/03 ***	FERENT REQUESTS ON ACCOUNT AND SOME ARE COMPINED TO ESCROW ON US WE ARE UNABLE TO REVERSE FUNDS FROM A 152 THIS IS NOT WONEY COMING IN IT IS AN ASSESSMETEMPT TO CONTACT REP WAS DONE AND UNSUCCESFUL PEK/8522/MKE. PEK/8522/MKE. PEK/8522/MKE. PEK/8522/MKE. PEK/8522/MKE.	03/27/03 @#J MSAPP5	03/27/03 @#J MSAPPS	LOG 03/27/03 0C\$ HLPREP PROVIDED ASSISTANCE TO REP COL 03/24/03 DAV COL 03/20/03 *** CL253 1 Month COL 02/20/03 *** CL253 1 Month LOG 02/18/03 3U7 CLSD PMTRES TSK	02/07/03 @PW CSHCC	LOG 02/07/03 (VR IVRPMT LAST PMT INFO (DATE, AMT, BREAKDOWN) OBTAINED VIA IVR LOG 02/07/03 (VR IVRJIT CUST SELECTED JIT OPTION VIA IVR COL 02/04/03 *** SCORE 395 020403 AGT E30N DAYS DEL 034 RISK A LOG 01/31/03 ACH CSHIQ CASH GENERAL INDUIRY	BORROWER WILL FAX COPY OF CANCELLED CHECK TO REP A TTNFOR FORWARK OVER FOR RESEARCH HOW WILL BE FAXING OVER PROOF THAT HE MADE 12/02	10G 01/31/03 KJR CSHIO CASH GENERAL THOUSEN TO BE RESEARCHED.
A BUTOD M	1.06 COL COL	907 100 100 100 100 100	LOG	LOG	POG	507 700 700 700 700 700	TOG	507 702 702 507	Poc	1.09

ICCSFICH-156	.56	COL	W A S H I N G LECTIONS/CUSTC	G T O N TOMER SE E PERIO	HINGTON MUTUAL ONS/CUSTOMER SERVICE LOAN ACT THE TIME PERIOD 09/01/02 THI	WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/02 THRU 11/30/04	:
2		000 000 000 000	01/25/03 01/15/03 01/08/03	KMH	TAXIQ	12503 AGT E16N DAYS DEL 024 RISK E 11503 AGT E16N DAYS DEL 014 RISK E RTY TAX INPO	
		TOC	01/08/03	KMH	HAZFP	H/O WILL FAX TAX EXEMPTION TO MY ATTENTION MY FAX NUMBER IS 414-359-5236 ESCROW FORCED PLACED COVERAGE	
		TOG	01/08/03	ХУЛН	TMSW	H/O WILL FAX H/O'S INSURANCE POLICY TO ME TO UPDAT OPENED PMT RESEARCH TSK, RESEACH MISSING DMM.	
		106	01/08/03 01/07/03	(VR (G5	IVRLOW HAZIQ	COLL CALL/LOW RISK/CALL ROUTED TO CUSTOMER CARE	
		507	01/07/03	6 G5	HAZEX	MANITING FOR THE CREDIT FROM THREE YEARS AGO. THANK S SUSAN INSTRUCTED ACTION TO THE TROOP THREE YEARS AGO. THANK	
	,	100 100 100 100	01/06/03 01/04/03 12/20/02	* * *		11 TO FAX POLICY INFO TO HAY DEP DE OF INSURANCE. THANKS SUSAN Undicial LETTER SENT 1403 AGT ETON DAVE	
			12/14/02 12/04/02 11/23/02	* * * * * * * * * * * * * * *			Pg
		100 100 100 100	11/20/02 11/19/02 11/18/02	* * * DAV MB@		112302 AGT E16N DAYS DEL ONTH SIT TONE ENCORMY	90 (
•		* * *		9 2 2	rogoot	PAYOFF QUOTE PROVIDED. SEB BELOW: PAYOFF STMT ISSUE MITH PREPAY CALCULATED AT 3640 D	ot 24
		100 * * *	11/15/02	* * V	TVRACH	6241 G/T 11/29/02 PER TASK SCORE 005 111502 AGY E16N DAVE BEY A	.1
		TOUT TOUR	11/08/02	(VR.	IVREPO	IVE FAX PAXOFF OPTION SELECTED	
		1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	11/08/02	(VR	IVRESC	CUSTOMER SELECTED ESCROW INFO VIA IVE CUSTOMER SELECTED ESCROW INFO VIA IVE	
		100 * *	11/08/02 11/08/02 11/05/02	(VR (VR	I VRTAX I VRPMT	PROP TAX INFO (LAST & REAT DISB, ETC) OBTAINED VIA IVR LAST PMI INFO (LAST & REAT DISB, ETC)OBTAINED VIA IVR	
		100 * *	11/04/02	***		SCORE 394 110502 AGT E30N DAYS DEEL 035 RISK A CL252 NOIA - Judicial	
LOAN	Mortgagor Name	ADDRESS	88	1 5	0	HUNG U	
				ar Zip	P	[-	

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LOAN	Mortgagor Name	ADDRE CITY	ESS	ST ZIP	! ! !	ORIG AMT PRIN BAL T	INT RATE LOAN TYPE TOTAL PMT AGE	1	
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		ENTRY	DATE	USER	LTR ID/ CMT CODE	ACTVIFY	DESCRIPTION		
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		COL	11/26/03	X\$8 X\$8		NOI E	12-20 NO	HOWENCE OF GIR	
		3 3	11/24/03	AL4 Y28		CLD CELL #1	LEFT MSG/ANS MACH	25	
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		GOT COT	11/20/03	т6р 76Р		CLD HOME #1	LEFT MSG/ANS MACH	222	
		COL	11/20/03	K1\$	61010		LEFT MSG/ANS M	ALE TO CONTACT	
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		COL	09/15/03	DAV	90208	UG> ~ Short	<pre>C Pymt Susp-Total Due SA HOME #-H/U ON HOLD</pre>	-	

WASHINGTON MOTUAL COLLECTIONS/CUSTOMEN SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/01 THRU 11/30/03	SCORE 387 091303 AGT EGON DAYS DEL 074 RISK B SCORE 387 090403 AGT EGON DAYS DEL 065 RISK B HUNG UP ON MSG	8	BOAR WILL FAX ME PROOF OF INS FM 99-03, ONCE REC WILL CLL BARRY BK AT 719-475-8910 ADV BORR WILL OPEN WK ORDER TO HVE HAZ INS RES & FIND QUT WHAT HAPPENED TO THE REFUND, IF BARRY CLS BK ITS	OK TO TRANSFER THE CLL TO ME AT 847-549-3577 ANNA CLD BY OTHER UNABLE TO COMMIT PAYMENT DISPUTE HE SAID HE WILL SUE WAM!)	TRANSFER THE BOWR TO C/S REGARDING THE INSURANCE HE WAS PROVIDED WITH THE FAX NUMBER KYE, 8161 HIM THE MONEY I GAVE HIM THE FAX NUMBER TO THE	LASSURANCE DEP PER HAZ NOTES THEY ARE REQUESTING THE BOWN FAX PROOF F FDOM 10/00-10/00 10 000 00000000000000000000	EVERY MONTH HE WANTS UPSET CLAIMS HE FAXED IT EVERY MONTH HE WANTS US TO GO BACK TO 99 AND REFUND HE'S DISPUTING THE AMOUNTS OF THE PAYMENTS SAID HE HAS STATE PADM INCIDENCE	SPOKE WITH AUTH PARTY	-	CL252 NOIA - Judicial Letter Sent CLD HOME #1 LEFT MSG/ANS MACH UNABLE TO CONTACT NO ANSWER	MR WAS NOT AWARE THAT HIS PMT NENT UP SINCE 2/03PMT	HAZARD FORCED PLACED COVERAGE INQUIRY MR WILL BE FAXING BOI TO ME TO HAVE WORK ORDER OPE	SCORE 392 001503 AGT EACH DELOGE DELOGS RISK A	CLD HOME #1 LEFT MSG/ANS MACH INABHLE TO CONTACT	MSG.			ANSWER	OC HOME-LEFT MSG. 004 - 35 Day Letter R030R05	OC HOME-LEFT M 080503 AGT E30N	CL/13 33 Day Letter OC HOMB-LEFT MSG. OC HOMB-LEFT MSG.
M U T U A VICE LOAN 1 09/01/01		SC206 HAZIQ							CL252			Hazep5							CL715		
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ASHINGTON HOTU ECTIONS/CUSTOMER SERVICE LOAD FOR THE TIME PERIOD 09/01/01	09/13/03 09/04/03 09/03/03 09/02/03	08/28/03 08/22/03		08/22/03	08/22/03	08/22/03	08/22/03	08/22/03 08/22/03 08/22/03	08/22/03	08/19/03 08/15/03 08/15/03	08/12/03	08/15/03	08/15/03	08/14/03 08/13/03	08/13/03 08/12/03	08/12/03 08/11/03	08/11/03 08/09/03	08/08/03	08/06/03	08/05/03	08/04/03 08/02/03
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SHINGTON MUTUAL IONS/CUSTOMER SERVICE LOAN ACTIVITY MİCROFICHE 12/07/03 THE TIME PERIOD 09/01/01 THRU 11/30/03	OC HOME-LEFT MSG.			OC HOME-LEFT MSG. OC HOME-TRET MSG.	ANSWER	OC HOME-LEFT MSG.			RVWD LOAN OC HOME-LEFT MSG.	OC HONE-1-BASE	OC HOME-LEFT	- I Month R0307	F/U ON MAN CODE "Q". HAZBIL TSK WAS CLOSED TITLE	SEE NOTES ON HAZN ON 7/03/03, "Q" IS REMOVED,	Transport	NO ANSWER	SCORE 380 071603 AGT EGON DAYS DEL 076 RISK B	HAZARD GENERAL HAZARD INOUTRY	OPENED HAZBIL TO REQUEST RESEARCH ABOUT THE PREMIU	FOR THE YEARS 1999-2000		S/W OTHER VRFD HP/BP/ML/SS# PAYMENT DISPUTE	UNABLE TO COMMIT AT THIS TIME DIT TO THERE A	NOS TO BE CORRECTED FIRST, ADVS WILL NO PROOF OF	THE YR BEFORE, TRNSFRD TO CHEM. 645.	ASSIT. THIS MAY NOW BE AN ESCALATED CALL. PSOUDER	BRN HS AN ISSUE WITH THE INCREASE IN PMTS DIE TO	FOR LAST VP UT GRANCE, THERE WAS A CREDIT PER NOTS	THEY WERE NVR	ABANDONMENT OF PROP	CALL DISCONNECTED	EN RESOLVED, NO TASK OPEN/CLOSED (???)	S/W OTHER UPPN HD/PD/MY/22"	R OCC	ASG - INSURANCE PREMIUM PAYMENT	031 - NoIA - Judicial	SCORE 395 061403 AGT E30N DAYS DEL 044 RISK N	- PRIVACY MAILED B&R MA05/13/03
MUTUAL VICE LOAN AC 09/01/01 TH											C1.253	0000					CLOSED	HAZIQ											Hazio						CHENED	CL252	CPO03	7707
T O N OMER SEF PERIOD	DAV DAV	DAV.	DAV	DAV	OAV Oav	OAV	VPO	DAV	202	DAV	S Tab	LWX	ΓΜΧ	DAV	* :	* C#	өкн	6622		į	2 2 X X X X X X X X X X X X X X X X X X	OXM	A XO		ΜXO		OXW		0.00 0.00 0.00	9wG		9WG	9WG	9 % G	\$60 09\$	\$60		
ASHINGTON MUTU ECTIONS/CUSTOMER SERVICE LORN FOR THE TIME PERIOD 09/01/01	08/01/03 07/31/03	07/30/03	07/29/03	07/28/03	07/26/03	07/25/03	07/25/03	07/24/03	07/24/03	07/23/03	07/22/03	07/21/03	07/21/03	07/21/03	07/21/03	07/16/03	07/03/03	01/02/03		20170710	07/02/03	07/02/03	0//02/03		07/02/03		07/02/03		07/02/03	07/02/03		07/02/03	07/02/03	07/02/03	06/24/03	06/24/03	05/15/03	
S H 3	100 000 000	COC	gor Cor	COL	100	To:2	705	io Co	COL	3 5	LET	COL	COL	COL	7 2	COL	TSK	907		ror.	5 6 8	00 to	300		TOO	č	707	5	307 COT	TOO		TOO		TSK	COL	red To	LET	
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12/07/03 PAGE 380157		FOR TEWORK E SPECIFIC A ERE ARE 5 DI RE COMPLETED SCROW 02 2/1 A 152 TRAN ASSESSMENT, A	JCCESFUL, SJ	JAN DOCS	OR 2720.70 FAYMENT THI IS SHOWING OPEND REVM	REAPPLYED INTO SUSP CHARGES THAT ARE ON N/O IS FAXING ME CO	CAN HAVE FORCE PLAC		SEN'II	N 11/29/02	FOR DECEMBER PA BTAINED VIA IVR	DEL 034 RISK A UNABLE TO CONTACT	K TO REP A DE 12/02
T U A L LOAN ACTIVITY MICROFICHE /01 THRU 11/30/02	TE RESEARCH TO RESEARCH TO RESEARCH TO RESEARCH TO RESEARCH TO RESEARCH TO STORM TO	RETURN TASK TO SENDING DEPT FOR DEWORK TO WHAT SHOULD BE DONE ON ACCOUNT, THERE ARE 5 DI ALREADY. FUNDS WERE NOT APPLIED TO ESCROW ON 2/1 THIS IS NOT MOBLE TO REVERSE FUNDS FROM ON 2/1 THIS IS NOT MOBLE TO REVERSE FUNDS FROM A 152 TRAN TEMPT TO COMMING IN IT IS AN ASSESSMENT.	PEK/8522/MKE. CSR - REVERSE & REAPPLY MOLT TRANS GENERAL DOC PEOTEST	FAX PAYMENT HISTORY TO 757-833-7951 CASH MISAPPLIED FUNDS INQUIRY	PAYMENT THAT WAS SENT ON 02/11/02 FOR 2720.70 PAYMET WAS APPLYD TO ESCROW NOT 02/02 FAYMENT THI THAT HE IS ON MONTH BEHIND ON PAYMET I OPEND REVM	CASH MISAPPLIED FUNDS INQUIRY GES THAT THE CUSTOMEN HAS PAID REAPPLYE ENCE I REQUESTED THAT THE LATE CHARGES H/O ACCOUNT CURENILY BE WAVED H/O IS F	_	021 - 1 Month DC HOME-LEFT MSG.	CL253 1 Month	3.37 POSTED TO LN OF TESTING PAYMENT BEUP CASH ISSUE ILSSING PAYMENT CUSTOMEN CARE NOT	YMENT. LAST PMT INFO (DATE, AMT, BREAKDOWN) OBTAINED VIA IVR CUST SELECTED JII OPTION VIA IVR	CSR - CUST SNDWG BYON CASH ISSUE SCORE 395	BORROWER WILL FAX COPY OF CANCELLED CHECK TO REP A TTNFOR FORWARK OVER FOR RESEARCH HE MADE 12/02
SHINGTON MUTUAL TIONS/CUSTOMER SERVICE LOAN ACT R THE TIME PERIOD 09/01/01 THI	CLOSED OPENED OPENED DELETE TSKRTN		DELETE OOCRQ	MSAPPS	999 90 80 W		HLPREP Opened	CL253	CL253	CLOSED CLOSED OPENED CSHCC	IVRPMT IVRJIT CSS10	REOPEN CSHIQ	
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W A S H I N G T O N M U COLLECTIONS/CUSTOMER SERVICE FOR THE TIME PERIOD 09/01	04/16/03 04/08/03 04/08/03 04/08/03 04/04/03		04/04/03 03/27/03	03/27/03	03/27/03		03/27/03 03/27/03 03/24/03	03/21/03	02/21/03 02/20/03 02/18/03	02/18/03 02/17/03 02/17/03 02/07/03	02/07/03 02/07/03 02/07/03 02/07/03	02/04/03 02/03/03 01/31/03	01/31/03
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5	FAGE 380158		ACRED.			DEL 024 RISK F	DEL 014 RISK F		ATTENTION MY FAX		X TO ME TO UPDAT	RESEACH MISSING PMT	NCH TO CC RESEAR	TO CUSTOMER CARE		YEARS AGO TOWNS	THE TOO THENK	O TO HAZ DEPT	NKS SUSAN F	LETTER SENT	0			LETTER SENT	013 RISK	003	IL 022 RISK F		LETTICH SENT		XED TO 208-378	3331		L 014 BISK F			VR VR	AINED VIA IVR	BTAINED VIA IVR BTAINED VIA IVO	NAT UTA GRAN	
LOAN ACTIVITY MICROFICHE	14 30/03	PYMNT. THIS WILL NEED TO BE DESCRIPTION.	۲ŋ `	ı	E 004 012503 ACT PICKE	FORCE PLACED INS RESEARCH	6N DAYS	GENERAL PROPERTY TAX INFO	MY	ESCROW FORCED PLACED COVERAGE	ED ON HAZBIL	OPENED PMT RESERRCH TSK, RESEACH MISSING H/O WILL FAX BACKET	CH CH CH DALAUP FROM MERRII, LY	COLL CALL/LOW RISK/CALL ROUTED TO	GENERAL HAZARD INOUIRY	WANTING FOR THE CREDIT FROM THREE YEARS AGO TENTOS	INSTANTONE AND THE THE		029 - NOIA - Judicial ROS0106	SCORE 394 Oldicial ES	E/P HAZ POI COW THE 16/22	1	020 - 1 Month R021220	1 Month	120402 AGT EIGN DAYS	FORCE	SCORE 005 112302 AGT EIGN PAYS DEL	1 month RO21	DRACE SIT TONE ENCOUNT.	PAYOFE STAT ISSUE WITH PHEDAY CANCERS.	0 PER 1% OF ORIGINAL LOAN AMOUNT FAXED TO 208-370	CSF - PAYOFF OHOTE EVERTHEE	025 - Payoff Statement (RIGHTPAX)	SCORE 005 111502 AGT E16N DAYS DEL 014 RISK	IVE FAX PAYOFF OPPICE: 113002	CUSTOMER SELECTED ESCROW THEO WAY	CUSTOMER SELECTED ESCROW INFO VIA IVE	PROP TAX INFO / HEM CONTROL ETC) OBTI	LAST PMT INFO (DATE, AMT, BREAKDOWN)OBTAINED VIA IVE	NOIN -	COTTYOU
M U	10/50/00		CS512	CLOSED		CLOSED	OPENED	TAXIQ	ļ	HAZEP	1	MSPMT	100	OPENED	HAZIQ		HAZEX	,	CDZ52		HZ602	YE102	CDC3		٠	HZ 601	CL253		POODOT			۵	XP431	IVRAOD			LVRESC		IVRPMT 1		
TON OMERS		70	Q F.F.	QAF	* 5	11 + - + +	KMH	KMH	ZAME	ti Gra	5	HWW	477)	KWH	GG5		₿G5	Ĺ	1 * 1 * 2 *	* * *	ISI	μ Δ Δ	H * * * *	* *	* *	131 ***	CPI	* * * C	MBG			M6@	D ★ CE ★	(VR	(VR	¥ 5	(VR WR	(VR	Z Z Z Z	CPI	
W A S H I N G T O N COLLECTIONS/CUSTOMER SI		01/31/03	01/30/03	01/30/03	01/22/03 01/22/03	01/15/03	01/15/03	50/80/70	01/08/03		01/08/03		01/08/03	01/08/03	01/01/03		01/01/03	01/01/03	01/06/03	01/04/03	12/31/02	12/21/02	12/20/02	12/14/02	12/04/02	11/23/02	11/21/02	11/20/02	11/18/02			11/18/02	11/15/02	11/08/02	11/08/02	11/08/02	11/00/02	11/08/02		20/9	
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12/07/03	PAGE 380159		E30N DAYS DEL 035 RISK A	LETTER SENT	DAYS DEL OWA BYEN	LEGITER SENS	DEL 016 RISK	960	YS DEL 032 RISK	•		MAIS DEL 024 RISK F	LETTER SENT	UNABLE TO CONTACT	- CTO YOU DY	DEL OLS RISK	77.7	BYS DEL GOS DICK A	LETTER SENT	DEL 014	S DEL CO4 RISK	AYS DEL 024 RISK F	JP.,	HIS ESCROW ACCT, HE DI	DAYMENT DISCHARM	107 GOING TO SENE IN B	IS.HE STD IT IS FROM I	M 2 YEARS AGO AND ADF	LETTER SENT	S DEI, 014			7 UDTY TUD TITLE TO THE TENT	DETTER SENT		FERS - SO WILL REFAX T	NT. 016 pres	004 RISK	(S DEL 027 RISK F	LETTER SENT	S DEL 014 RISK F	TO FAX OVR EXEMPTIN	15K., BRENT8176	E PAYMENT DISPUTE	RES TO BE COMPLETED	ONE MORE CHRNT FOR	LETTER SENT 3 DEL 032 RISK A	
L CTIVITY MICROFICHE	HRU 11/30/03		NOIR - Judicial		2502	A Month	399 100260 TELEN	392 100302 AGT E3GN	OC BOND 2 220	NO DIAL TONE	SCORE 004 092502 AGT F16N P	Mont	CLD HOME #1 NO ANSWER		004 091402 AGT E16N	090502 AGT E30N	IA - Judicial	CT252 1 1 082402 AGT E16N DAYS	; ;	ODS UNIDOZ AGT	SCORE 006 072502 AGT E16N DAYS	HE HAD COMPANY AND THEY STEEL DAY:	THAT WE REFUNDED IT HACK TAME 112	IGREES.	STO THEE ONABLE TO COMMIT	PMT UNTIL THEY DESCRIPTION NOT GOING TO SEND IN B	URANCE TRAT WE DISDING IN	CL253 1 Month	SCORE 006 071302 AGT F16N DE	SCORE 392 . 070302 AGT E30N DA	OC HOME-LEFT MSG	ء ک	CLOSS 1 MALL END TO REP BRENT ****	CLD HOME #1 Presecting to the contract to the	>	SCOPE ACTIN TO CRRCT INS. BRENT8176	061502 AGT	006 050502 AGT	1 Month	SCORE 006 051502 AGT WICH THE	PREV RES CLOSED, WILL SUBMIT TO OPEN NEW WILL SUBMIT TO OPEN NEW WILL SUBMIT	S. ONCE DOUB TO CST. SW CST, ADV	\$800ADV WILL REV W/MGR REFERENT8176	BUS #1 DISAGREE W/AMT DUE	IN RGRDS TO CRRNI REFUND ADV. OF ST.	CL252 NOIA - Judicial	RE 391 050302 AGT E30N DAYS DEL, 032 RISK	
WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE	I Introverse		*** DAV							V#V	ω ₁	٠	O		×**	, ***	***	0	ŧα			FSC FSC		FSC	n to	, A,	SN.	1		DAV				FBY				200						E8Y SW	NI		SCO)	
WASHING LECTIONS/CUSTC FOR THE TIME		11/05/02	11/04/02	10/25/02	10/21/02	10/17/02	10/03/02	09/28/02	09/26/02	09/25/02	09/20/05	09/18/02	09/17/02	09/14/02	09/05/05	09/05/02	08/24/02	08/20/05	20/57/80	20/00/00	07/24/02	07/24/02	}	07/24/02			07/22/02					06/20/02								05/06/02 F		5/06/09		2/06/02		05/06/02 ***		
COLL	111111111111111111111111111111111111111	103	TOO	COL	100	CO.	COL	TOO	COL	COL	COL	COL	COL	COL	COL	TOD	To Co	TO COL	2 C	COL	TOD	COL		COL	COL		COL	COL	COL	700	Too	703	3 20	100	4	100 100 100 100 100 100 100 100 100 100	102	100	COL	COL		100	COT	700		100 100		

12/07/03 PAGE 380160	CO PAR EXPENDED	HE FPI REFUND DO	EFF1 FOR 04/02 3L 024 RISK F	LETTER SENT		JETAINED VIA IVR JETAINED VIE IVR	IL 014 RISK F	St 033 RISK A	CEMPTION TO THE	DECREASING THE		LETTER SENT	IL 014 RISK F	M. 032 RISK A	FAIMENT DISPOTE		WHEN REANALYZD. TDY, OFRO IIT.		FOST TO ACCIT.	N LOWERED. ADV	LAIMS ACCNT OWING PER	MR CLAIMS AN	LET"FER SENT	03-02 DUE TO REMOVAL O	na#	, territoria de la companya della companya della companya de la companya della co	P. THE AMT. BEI	INS. AND THAT H	VERIFY THAT. T	IN WHONG SCREEN.	E PAXING TO MUC	E COMPLETED PLE	, w	BTAINED VIA IVR	L 004 RISK E L 004 RISK E
WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/01 THRU 11/30/03	RCVED LETTER FROM BORROWER FORWARDED TAX DIXEMPTION	APPLICTION TO LERETA, ANALIZO IN THE FPI ES SHOW CREDITED TO COAN ANALYSIS FROM	2502 AGT ELGN DAY	CARSOS I MONTH	LAST PMT INFO (DATE, AMT REDEXYOUN)	LAST PMT INFO (DATE, AMT, BREAKDOWN) OBTAINED VIA IVE	SCORE 006 041302 AGT E16N DAYS DEL 014 RISK F	GENERAL PROPERTY TAX INFO TAX DEL 033 RISK A	HO IS FAXING OVER THE HOMESTEAD EXEMPTION TO THE	AMOUNT OF TAXES WE WILL BE DECREASING	THANKS KIM 3561	CL253 1 Month	SCORE 006 031502 AGT E16N DAYS DI	VSUBUZ AGT EBON DAYS PROMISE TO DAY		TH OVERAGE THERE SPY WANTHORIZED	MR CLAIMS MARCH PYMNT WIL BE MAILD TOY, OFRD JTT.	DCLNDIANB109 INSRNC RFUND OF ROD OD 18 curren m	ADV NO SUCH PYMNT PSTD. MR ALSO CLAIMS THRU	HOMESTEAD EXEMPTION, TAXES HAVE BEEN LOWERED.	SHOOLD BE DUE FOR LESS THAN AMNT SHOWING PER	ANAL, PYMNT AMNT OF 3008:47 EXPCTD. MR CLAIMS AN	SCORE 007 021502 AGT F16N DAYS OF	E F	LOAN HISTORY FAXED/MAILED AS RECORDERED	ESCROW INQUIRY	NG PAID FOR H/O INS. IS INCORPECT OF SMARTHER THE AMI. BEI	VIDED PROOF THAT HE HAS ALWAYS HAD INS. AND THAT H	HEY STATED THAT THEY DIACED EDGE ON THAT.	PLEASE REANALYZE ACCOUNT ACCORDING TO THIS ADDITIONAL	H ROP THE MAKES STATING THAT WE ARE PAYING TO MUC	ASE ADJUST ESCROW ACCORDINGLY, THANK	INVESTIGATION HISTORY IVR MSG HEARD ADVISING HAZ POLICY HAS EVELUED	LAST PMT INFO (DATE, AMT, BREAKDOWN) OBTAINED VIA IVE	SCORE 008 110301 AGT ELEN DAYS DEL 004 RISK
MUTUAL RVICE LOAN AC 09/01/01 TH					IVRPMT	IVRPMT		TAXINO																	HSCOMP	ESCINO						FOLDIN	IVRHEX	IVRPMT	
TON DMER SE PERIOD	FL2		*	DAV	(VR	(VR	* *	7SX				* *	*	Λď	7 ÞU	7.20		7 PV		7 PV		* *	* ;	*	JYM	(dDD)						14K	(VR	(VŘ * *	* *
WASHINGTON MUTU LECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 09/01/01	04/25/02	007 407 70	04/22/02	04/18/02	04/15/02	04/15/02	04/03/02	03/25/02			00000	03/15/02	03/05/02	03/01/02	03/01/02	03/01/02		03/01/05		03/01/02		02/20/02	02/15/02	70/61/70	02/11/02	20/11/20						02/11/02	02/08/02	02/08/02	11/02/01
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J. et	ACTIVITY MICROFICHE	THRU 10/31/02
HASHINGTON MUTUAL	COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE	FOR THE TIME PERIOD 08/01/00

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	RES ARM		/27/02	AYS DEL 024 RISK	R021021	TARE BELLINT	DET OTE	032	1	-	USCOUZ AGT E16N DAYS DEL 024 RISK	02/50203	TRACE SENT	UNABLE TO CONTACT	AYS DET. 013 DT	R020905	E30 DAYS DEL 035 RISK	LETTER SENT	082402 AGT E16N DAYS DEL 023 RISK	08/12/02	R020820	THE SENT	DEL 014	DEL 004	DEL UZ4	THAT WE REFUNDED IT BACK INTO HIS ESCHOW ACCT ME DI		STD THAT WE OWN DIM COOD WAS NOW OF THE DISPORE	PMT UNITL THEY RECEIVE FROM DS UF SED IT SEND IN A	NSURANCE THAT WE DIGHTBORD FOOM 2 CARACTER TO THE FROM I	ROZOZZZ ROZOZZZ	TRITTER SPNT	Due	071302 AGT E16N DAYS DEL 014 RISK F	
TE COAN TYPE	97200 13-ACONV. 2986.73 03Y 01M	TON	FORCED HAZ LETTER #1 10/27/02	102502 AGT ELGN DAYS DEL	e	101702 AGT W16N P	100302 AGT #30N DAYS	100302 AGT E30N DAYS DEL	OC NOME-LEFT MSG.	NO DIAL TONE	oz AGT Elen D	×	NO ANSWER	OC HOME-TREE MSG	091402 AGT EIGN DAYS DEL 013	icial R	F	- Judicial	02 AGT E16N D	LETTER 08	~	0.3 20 40 20 50	OSCION ACT ELSN U	030503 AGI EIGN DAYS	HE HAD COMPANY AND THEN HING HD	IT BACK INTO	Ch alogn	THEOD OF THE	RECETVE FROM	DISMIRSED FO	a dacounta		033 - Short Pymt Susp - Total Due	071302 AGT E16N DAYS DEL 014	
AMT INT RATE BAL TOTAL PMT		ACTVITY DESCRIPTION	1 5-1	SCORE 004 1025	CL253 1 Month	SCORE 004 1017		392	ပ္ပ	ON SCOOL FOO RECTS	- tud	C1.253 1 Month	CLD HOME #1 NO			,		<	003	SED UF	CLOSS 1 Month	SCORE 003 081502		000	AD COMPANY A	WE REFUNDED	SAGREES. S/W OTHER IN	THAT WE OWE	UNTIL THEY	ANCE THAT WE	017 - 1 Month	CL253 1 Month	- Short Pymt	SCORE 006 07130	
ORIG A PRIN B	364000.00	ID/ CODE	HZ 600 001 -	SCOR)	SCOR	SCORE	SCORE		SCOP	CL253 018		CLD			CL252 028	SCOR	CITS	SCOR		•	SCOR	SCORE	SCOR	HE H	THAT	SAGREES. S/W OTHE	STD	PMT	NSUR	CL253 017		CA206 033	SCORE	
ST ZIP	FL 33140	LTR USER CMT	ISI HZ			***	* * *	* * (DAV	7 # (*) *		* * *	BV4	DAV			* † * *	* *				**	***	* * *	FSC	FSC	FSC	FSC			CPI		6QC CA.	: -i : + : +	
ESS	3122 PINETREE DR MIAMI BEACH	DATE	10/29/02	10/22/02	10/21/02	10/11/02	10/01/02	10/03/02	20/22/60	09/25/02	09/21/02	09/20/05	09/18/02	09/11/02	09/14/02	20/90/60	20/03/07	08/07/08	20/82/80 08/24/02	08/21/02	08/20/02	08/15/02	08/02/02	07/25/02	07/24/02	07/24/02	07/24/02	07/24/02			07/23/02	70/77/10	20/02//0	07/03/02	
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DAV SCORE 006 062502 AGT E16N DAYS DEL 024 RISK F CPI CL253 017 - 1 Month M 0 0 0R020620 IQN FAX CL253 1 Month *** CL253 1 Month E8Y CLD HOME #1 DISAGREE W/AMT DUE PAYMENT DISPUTE FRA FRE'D FWD TO REP- BRENT***** CLD HOME #1 DISAGREE W/AMT DUE PAYMENT DISPUTE	*** ON MY ATTN TO CRECT INS, BRENT8176 *** CA206 006 006102 AG 16 NOS, DEL 016 RISK F CA206 032 - Short Pymt Suap - Total Due *** SCORE 006 06502 AGT E16N DAYS DEL 004 RISK F SCORE 006 052502 AGT E16N DAYS DEL 027 RISK F CPI CL253 1 Month M 0 0 0R020520 CL253 1 Month LETTER SENT	*** CPI CL252 FBY FBY FBY	*** CKP CP001 B1X CLOSED FL2 *** CP1 CL253	UN	03/25/02 7SX OPENED HAZ - INSURANCE CHECK RESEARCH 03/21/02 CPI CL253 016 - 1 Month M 0 0 0R020320 03/20/02 *** CL253 1 Month M 0 0 0R020320 03/15/02 *** SCORE 06 031502 AGT E16N DAYS DEL 014 RISK F 03/05/02 *** SCORE 392 030502 AGT E30N DAYS DEL 013 RISK A 03/01/02 7FV PROMISE TO PAY PAYMENT DISPUTE 3,008.47 03-11 03/01/02 7PV CLD BY OTHER SPK W/AUTHORIZED
06/29/0 06/25/0 06/21/0 06/20/0 06/20/0 06/19/0	06/17/0 06/05/0 06/05/0 05/28/0 05/28/0 05/28/0	05/15/0 05/04/0 05/06/0 05/06/0 05/06/0	05/06/C 05/03/C 04/29/C 04/25/C 04/25/C 04/25/C	04/15/ 04/15/ 04/15/ 04/09/ 04/03/ 03/25/	03/25/ 03/21/ 03/20/ 03/15/ 03/01/ 03/01/
COL COL COL COL COL COL	COL	TOO	COL LET TSK LOG COL COL COL	1006 1006 1007 187 1007 1009	TSK LET COL COL COL COL
	06/29/02 06/29/02 06/29/02 06/25/02 06/25/02 06/21/02 06/21/02 06/21/02 06/21/02 06/20/02 06/20/02 06/20/02 06/19/02	COL 06/29/02 2hv SCORE 006 06 06/25/02 2hv SCORE 006 06 06/25/02 2hv SCORE 006 06 06/20/02 2hv CL253 017 - 1 Month COL 06/20/02 2hv CL253 017 - 1 Month COL 06/20/02 2hv CL253 1 Month COL 06/19/02 2hv CLD HOME #1 COL 06/19/02 2hv SCORE 006 06/19/02 2hv SCORE 006 06/05/02 02 2hv SCORE 006 06/05/02 2hv SCORE 006/05/02 2hv SCORE 006/	COL 06/29/02 DAV COL 06/25/02 *** LET 06/21/02 CP1 CL253 COL 06/20/02 1QN COL 06/19/02 F8Y COL 06/19/02 F8Y COL 06/11/02 *** COL 06/11/02 *** COL 06/11/02 CP1 COL 06/01/02 CP1 COL 06/01/02 CP1 COL 05/20/02 *** COL 05/20/02 *** COL 05/20/02 *** COL 05/20/02 F8Y COL 05/20/02 F8Y COL 05/20/02 F8Y COL 05/06/02 F8Y COL 05/06/02 F8Y COL 05/06/02 F8Y	COL 06/29/02 *** COL 06/25/02 *** LET 06/21/02 CPI C1253 COL 06/20/02 CPI C1253 COL 06/19/02 F8Y COL 06/19/02 F8Y COL 06/19/02 F8Y COL 06/05/02 *** COL 06/05/02 *** COL 05/28/02 *** COL 05/28/02 *** COL 05/28/02 *** COL 05/06/02 F8Y COL 06/29/02 DAV COL 06/29/02 PAV COL 06/29/02 PAV COL 06/29/02 PAV COL 06/19/02 PBV COL 06/04/02 PBV COL 05/06/02 PBV COL 04/25/02 PBV COL 04/25/02 PBV COL 04/15/02 CBP COL 04	

								3																			
N M D T D A L SERVICE LOAN ACTIVITY MICROFICHE 100 08/01/00 THRU 10/31/02	IF OVERAGE, THERE WILL BE A REFUND WHEN REANALYZD, MR CLAIMS MARCH PYMNT WIL BE MAILD TDY, OFRO JIT,	INSRNC REUND OF 800.00 IS SUPPSD TO POST TO ACCUT. ADV NO SUCH PYNNT PSTD. MR ALSO CLAIMS THRU	HUMESTEAD EXEMPTION, TAXES HAVE BEEN LOWERED. ADV MR CLD IN, RFD: DISPUTING INS AND CLAIMS ACCUT SHOULD BE DUE FOR LESS THAN AMNT SHOWING. PER	Olf - I Nonth M 0 0 0R02020	SCORE 007 021502 AGT E16N DAYS DEL 014 RISK E CLSD TSK, LOAN ANALYZED EFF 03-02 DUE TO REMOVAL 0	F HAZ INS LINE IN ERROR ESC - ESCROW PAYMENT ADJUSTMENT LOAN HISTORY FAXED/MAILED AS REQUESTED. ESCROW INDUIRY	MR. CALLED BECAUSE HE IS STATING THAT THE AMT. BEI NG PALD FOR H/O INS.IS INCORRECT. HE STATED HE PRO VIDED PROOF THAT HE HAS ALWAYS HAD INS. AND THAT H	E SPOKE WITH OUR INSURANCE DEPT. TO VERIET THAT THEY PLACED PROOF ON WRONG SCREEN.	PLEASE REANALYZE ACCOUNT ACCORDING TO THIS ADJUSTMENT. H/O IS ALSO STATING THAT WE ARE PAYING TO MUCH FOR THE TAXES. OPENED TAXRES, ONCE COMPLETED PLE	ASE ADJUST ESCROW ACCORDINGLY, THANK YOU, REQUEST FOR LOAN HISTORY	ESC - ESCROW PAYMENT ADJUSTMENT CC - OWINDE CELL CENTED FOLLOW	X	LAST PMT INFO (DATE, AMT, BREAKDOWN) OBTAINED VIA IVR SCORE 007 020502 AGT E16N DAYS HET DAY 27 CT 6	- E/P HJ	AUU . AM1 ESKANOS 001 - FORCED HAZ LETTER #2 12/13/01	4		S/W BRANCH VRFD BR, SEC. CODE	SHARON FROM BRNCH 1135 CLD 3D THAT THEY POSTED A PM T OF 3000.00 TO CHG ACCH TANGERD OF PMT 400 131 2011		BRANCH IEL SHARON FRM BR #1135 TRANS TO NORTHRIDGE	CL253 1 Month	SCORE 004 061601 AGT E16W DAYS DEL 017 RISK F SCORE 004 066501 AGT E16W DAYS DET 004 BAGGE E	AL IND. RE PASSET FROCEDURES, FEES, ETC.	E		TASK COMPLETE REMOVING IN FROM QUE A
N U T U A L WICE LOAN AC 08/01/00 TH				CL253		CLOSED HSCOMP ESCINO				LNHIST	OPENED	IVRHEX	LVKPMI	HZ602	HZ601	H2600								POINQ HI.PRED		CPITV	
TON MERSEF PERIOD	7PV	7PV	7PV	CPI	* # * X * X	CX# UVM @DD				14K	(CD)	(VR)	¥ * * * * *	181	ISI	ISI * * *	* (278	278	\$ 2	UYE	* 4	k * k *	A25	*	ଜ ଜୁଜ ଅଧି	EAS
WASHINGTON NUTU COLLECTIONS/CUSTOMER SERVICE LORN FOR THE TIME PERIOD 08/01/00	03/01/05	03/01/02	03/01/05	02/21/02	02/15/02 02/14/02	02/14/02 02/11/02 02/11/02				02/11/02	02/11/02 02/11/02	02/08/02	02/08/02	01/15/02	12/14/01	11/14/01 $11/05/01$	08/08/01	06/21/01	06/21/01	06/23/03	06/21/01	06/20/01	06/05/01	05/07/01	10/60/50	04/24/01 04/18/01	04/18/01
COLLEC	COL	COL	COL	COL	000 1000	TSK LOG LOG				50T	TSK	D 00 P	COL	LET	LET	LET	COL	COL	2017	COL	COL	COL	gg.	106	COL	COL	COL

W A COLLECT	S H I N G	T O N MER SER	M U T U A VICE LOAN 03/01/00	W A S H I N G T O N M U T U A 1. COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 03/01/00 THRU 10/31/02	
700 700 700	04/18/01 04/18/01 04/18/01	eas eas eas		CLD HOME #1 LEFT MSG/ANS MACH AND ANYONE ELSEMUST COME FROM BRWR RCVD FAX FROM BARRYGIVING AUTH TO S/W PARENTS NO WRITTEN AUTH TO S/W BARRYWILL CONTACT BRWE TO	
700 700 700	04/18/01 04/17/01 04/17/01	eaa Mez Ion		ADVISE NEED WRITTEN AUTH FROM HER TO S/W HUSBAND CORRESP RECD FAX RECEIVED 17TH PROMISE TO PAY	
COL	04/17/01	NOI		S/W OTHER WILL PAY IN BRANCH	
COL	04/17/01	NÖT		5,827.39 0~ 0 FATHER OF BARRY CLD, WL MK PWT IN BRCH FOR BORRS TDY. FATHER IN PALM DESERT, WILL HAVE BARRE FALL	
100 100 100	04/17/01 04/17/01 04/16/01	66 * * # C IYH	CPITV	R LTR OF AUTHR TO DISCUSS WITH HIM******WATERSON CPI TELEVOICE ACCESS SCORE 394 041701 AGT E30N DAYS OEL 047 RISK A GENERAL INQ. RE PAYOFF PROCEDURES, FEES, ETC.	
COL	04/16/01 04/16/01 04/16/01	MXO OXM		5,827.39 04-27 SNT WIZ TO CARRED 2 CSH	
700 COI COI COI	04/16/01 04/16/01 04/16/01 04/16/01	0XW 0XW 0XW		FEB & \$139.48 L/C., PSS X8413 VRFD HP/BP/ML/SS# EDUCATED BORR GAVE STATUS AMT OF \$580 Anys Me Division of the status of the stat	
700 700	04/16/01 04/16/01	OXW		STOP. WITS TO SPK W/PAYOFF DEFT. TRNSFRD., PSSX8413 CLD OTHER SPK W/AUTHORIZED SPK W/HUSBAND BARRY (AUTH). ADVS OF TAD TO. SAID	
100 100 100 100	04/13/01 04/06/01 04/05/01 04/04/01 03/30/01	128 128 129 128 128	NOBING	TALL NV HIS FATHER PAY AT PALM DESERT BRNCH BY 4-17 SAID THEY WER OUT OF STATE AND MAID SNI THE WRNG. MISAPPLICATN REVERSAL F/U ON TASK HAS NOT BEEN ASSIGNED, NON BORROWER INQUIRY/INFO DENIED SCORE 373 040401 AGT E60N DAYS DEL 062 RISK B	
COL	03/30/01	XTS		D4-09 OFFRD JIT-DCLND 580.88 IN ESCROW TO MAKE TAD WITH SUSPJNCE AMMNT A LSO//	
 COL	03/30/01	XTS XTS		BORR #1 CLD PROMISE TO PAY OTHER 3.106.69 04-09 RFD// BWR ADVSD THT HE WENT ON VACATION AND HIS MAI	
000 COL 1000 COL 1000 COL	03/30/01 03/30/01 03/30/01 03/30/01 03/30/01	X775 666 126 126	CPITV	AY TODAY VIA BALLIS AND SHE FORGOT// HE WIL P AY TODAY VIA BRACH TAD AMMAT OF 3106.69 TO ADD TO ADV OF NOI EXP/FCL VRFD HP/BP/ML/SS# CPI TELEVOICE ACCESS CASH TASK OPENED TASK OPEN TO REV \$580.88 3-16-01 FRM BSCROW AND	
COL	03/29/01 03/29/01	BKG BKG		TO LATE CHARGES TO FEB PMT AND BALANCE TO LATE CHARGES TO \$/G APPLY TO LATE CHRGES CODE1JUX8410	

N M U T U A L SERVICE LOAN ACTIVITY MICROFICHE OD 08/01/00 THRU 10/31/02	CLD HOME #1 LEET MSG/ANS MACH AND ANYONE ELSEMUST COME FROM BRWR RCVD FAX FROM BARRYGIVING AUTH TO S/W PARENTS NO WRITTEN AUTH TO S/W BARRYWILL CONTACT BRWR TO	ADVISE WEED WRITIEN AUTH FROM HER TO S/W HUSBAND CORRESP RECD FAX RECEIVED 17TH PROMISE TO PAY	S/W OTHER WILL PAY IN BRANCH S. 827 39 0 0 0	AY CLI	CPI TELEVOICE ACCESS WITH DAYS DEL DAY BELL NO BY UN BOOK 394 041701 AGT E3dN DAYS DEL DAY BELL N	EF PROCEDURES, FEES, ETC. E TO PAY	SUSP CLR REQ 2 CSH WIZ TO CARRIE TO CLEAR SUSP AND APPLY \$2720,70	E \$139.48 L/CPSS X8413 VRFD HP/BP/ML/SS# EDUCATED BORR	GAVE STATUS AMT OF \$580. ADVS MR HOW TO HV BRNCH SND, GV MAIL.	SIOF, WALS TO BEK W/PAYOFF DEPT. TRNSFRD. PSSX8413 CLD OTHER SPK W/AUTHORIZED SPK W/HUSBAND RABRY ALITHU AND OF MAN WEND WAS	WILL HV HIS FATHER PAY AT PALM DESERT BRNCH BY 4-17 SAID THEY WER OUT OF STATE AND MAIN SNT THE WRNG	MISAPPLICATN REVERSAL, F/U ON TASK HAS NOT BEEN ASSIGNED.	NON BORROWER INQUIRY/INFO DENIED SCORE 373 040401 AGT E60N DAYS DEL 062 RISK B 30TH	04-09 OFFRD JIT-DCLND 580.88 IN ESCROW TO MAKE TAD WITH SUSPINCE AMMNT A	LSO// BORR #1 CLD PROMISE TO PAY OTHER	7:106.59 U4-09 RFD/ BWR ADVSO THE HE WENT ON VACATION AND HIS MAI D WAS SHIPOTOSED OBEY BITTS AND SHE DOWNSOWN /	AY TODAY VIA BRNCH TAD AMMNT OF 3106.69 TO AND TO ADV OF NOI UXP/FCL	VRFD HP/BP/ML/SS# CPI TELEVOICE ACCESS	ASK OPENED	POST WFONDS IN SUSPENSE TO FEB PWT AND BALANCE TO LATE CHARGES.	REQUEST TO S/G APPLY TO LATE CHRGES CODEL JJX8410
ON MOTORE ER SERVICE LOAN AC ERIOD 08/01/00 TH	ерв Ерв Ерв	eab Mez Ion	NÖI	ION	GGA CPITV	IYH POINQ OXW	OXW	MXO MXO	MXO	OXW OXW		*	FY NOBING *** XTS	XT5 XT5	XTS	XTS	XTS	XTS @@@ CPITV	128	, ,	BKG BKG
W A S H I N G T O N M D T U COLLECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 08/01/00	04/18/01 04/18/01 04/16/01	04/18/01 04/17/01 04/17/01	04/17/01	04/17/01		04/16/01	04/16/01	04/16/01 04/16/01	04/16/01	04/16/01		04/13/01	04/05/01 04/04/01 03/30/01	03/30/01 03/30/01	03/30/01	03/30/01	03/30/01	03/30/01 03/30/01	10/30/01		03/29/01 03/29/01
COLLECT	700 700 700	COL	TOO	COI	TOO	700 100	COL	COL	705 COI	T00	; ;	TOS :	700 700 700	COL	COL	COL	COL	00T 00T	100 100 100 100 100 100 100 100 100 100		700 700
1 1 1																					

N M U T U A L SERVICE LOAN ACTIVITY MICHOFICHE OD 98/01/00 THRU 10/31/02	PRNT 'TO SUPP GRP, PLZ REVERS PYWT OF \$580.88 POSTED TO ESROW ON 3/16/01 & APPLY W/ FUNDS IN SUSPNSE\$227	¥	LINE BUSY	CLD HOME #1 LEFT MSG/ANS MACH UNABLE TO CONTACT	SENT UNIVERSAL LETTER FOR SIGNATURE. VRED HR/RB/MT ADO	S/W BORR #1 CO-MIG HNDLS/WCB OTHER	I II BORR STATES HER	SHE WILL HAVE HIM CRIT, BACK SANDA BAAS	OK TO TT HUSBAND BARRY	SCORE 394 031501 AGT E30N DAYS DEL 042 RISK A	IA - Judicial LETTER SENT	030301 AGT E30N DAYS	LEFT MSG/ANS MACH	MSG/ANS MACH	CLO HOME #1 1257 MCC/AMC ARCH UNABLE TO CONTACT	Alternative Let	MANCODE 'A' LETTER TO BOUR		7	34n VKFU NY/BY/ML/SS# 02-15	FAXING PROOF OF NO LAPSE IN COVERAGE ON INS AND WILL	WIAN 8108	S/W RELATIVE PROMISE TO PAY OTHER	S/W BORR'S HUSBAND ADV THAT HE WALKED IN THE JAN	AND FEB PYMNTS TO BR ON 02/05 RFD: OVERSIGHT BORR	1-7	VED FIREDS ADTROPED NOT MA AND AND CONTROL	SCORE 394 020301 AGT FRON DAYS DET 014 DEEV A	MISAPPLICATN REVERSAL	CASH TASK OPENED	SESTEM: MILL SEND UNIVERSAL LETTER WHEN TSK IS COMPLETE.	TSK OPEN TO REV \$248.45 12-22 FRM LATE CHARGES	AND \$15.00 12-22 FRM FEE CODE (2) POST W/FUNDS IN	SUSPENSE TO FMT EFF 12-29, CORRECTED CREDIT ON	TASK RECEIVED	TASK RECEIVED	REQUEST TO S/G	SEMTD TASK TO RVRS 248.54 FRM L/C AND 15.00 FROM	nserres, and are w/ Money in SOSP TO DEC PMT == 2620.61 PER BILLING STATEMENT	SCORE 390 011301 AGT E30N DAYS DEL 046 RISK B	CLD HOME #1 TASK TO LEAD OTHER NATT 3842	12-29 AND APPLIED IT TO HER PMNT FOR DEC. HORR PAID
N U T U A L																											YEYTOA															
TON MER SEI PERIOD	BKG	* .	ž.	IMN	XEB	XEB	XEB		XEB	* * *	* *		7. T.	HHR	Z Z	* *	128	*	012	3	210	6	7 T D	212		2,10	107	*	* (128	3	128		128	128	21.7	172	7 % 7		* * *	Z 3	IMM
WASHINGTON HUTU COLLECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 08/01/00	03/29/01	03/26/01	03/24/01	03/24/01	03/15/01	03/15/01	03/15/01		03/15/01	03/15/01	03/08/01	03/02/01	02/26/01	02/24/01	02/24/01	02/22/01	02/15/01	02/15/01	02/08/01		02/08/01	107 807 60	10/00/20	02/08/01		02/08/01	02/05/01	02/05/01	02/02/01	01/19/01		01/19/01		01/19/01	01/18/01	10/81/10	10/71/10	10/11/10		01/16/01	01/03/01	10/60/10
COLLEC	COL	COL	COL	35	So	COL	COL		COL	COL	TOO COT	<u> </u>	3 5	COL	COL	COL	COL	COL	COL	1	COL	Į.	3	COL		CO3.	1,06	CO1.	COL	300		700		COL	COL	COL	j j	COL		COL	COT	COL

	W F COLLEC	A S H I N G TIONS/CUSTG OR THE TIME	T O N MER SER PERIOD	M U T U P VICE LOAN 08/01/00	WASHINGTON MUTUAL COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 08/01/00 THRU 10/31/02
	COL	11/00/11	3X.		THE DIFF OF 121 BACK ON THE THE 29TH, SHE MIS-INFO RMED ABOU HER ACCUT, LOOK AT HER NOTES BELOW MINE
	700 CO	01/09/01.	IME		S/W BORR TOLD HE/BE/FL AND AMNI OF 2357, 07 AND HER CHRG FEES OF 248 AN
	ţ	107 007 10	4		D APPLIED THAT TOTAL OF 2605.61 EFFECTIVE DATED FOR
	3 6	01/08/01	k		SCORE 390 010401 AGT E30N DAYS DEL 038 RISK B
	300	01/02/01	ННО		CELSE NOTE - GUOXCLAI LETTER SENT
	COL	01/02/01	нно		VRED HP/BP/ML ADD
	COL	01/05/01	HHQ		CLD HOME #1 FUNDS MISAPPLIED OTHER
	COL	01/02/01	ННО		WITH THE REST
	705	01/02/01	HHQ		S/W BORR SD THEY MADE THE DIFF OF 121.82 TO COMPLET
					E THEIR DEC PMT ON 12/26. ADV BORR THAT THE AMT WAS APPLIED TO SOSPENSE AND THAT IT MONTO BE DEVERSED.
	COL	12/27/00	DAV		OC HOME-PLAYED MSG
	100	12/26/00	147	PMTLST	CUST INQ IF LAST PAYMENT WAS RECD. GAVE INPO.
					MR CL, SD HE IS GOING TO THE BRANCH TODAY TOPAY THE
	100	12/20/00	* * *		DISTRICT FOR THE UEL PMT
	COL	12/15/00	* *		500 AGT E16N DAYS DEL 014 oreg
	COL	12/05/00	* *		
*	rog	11/21/00	\$78	HAZREI	S, NOTICE OF REINSTATEMENT RECEIVED
*					
*					
* -	Š	400	+		SIN. DAŢE
* →	205	11/20/00	* 6	412	CL253 1 Month . LETTER SENT
	2	00//0/77	ARG	HAZCNA	CANCELLATION NOTICE RECEIVED
•					1
*					INDOM FOLMSTRING COLOR STRING COLOR
•					
*	1.06	10/04/00	838		
•			1		
7					SPOKE TO GLORIA (AGENT)
•					REGARDING : INFORMED ME THAT THIS POLICY COVERS
7					
.					WHICH
•					3122 FINETREE DR. MIAMI BEACH, FL (BACK) VERIFIED AND HUDDATED SYSTEM
7	rog	10/02/00	\$12		FORWARD TO DERCH TO:
•					VERIET PROPERTY ADDRESS (TAPE BILL REPORT)
•					POI.#
•	_				09-25-00 • I/D

NGTON MUTUAL BANK, FA LECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/99 THRU 11/30/01	RESS ORIG AMT INT RATE LOAN TYPE Y ST 2IP PRIN BAL TOTAL PMT AGE
	LOAN TYPE AGE
д Місковіснё 30/01	INT RATE LOAN TYPE TOTAL PMT AGE
ANK, F AN ACTIVITY 9 THRU 11/	ORIG AMT PRIN BAL
HINGTON MUTUAL BANK, FA COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 03/01/99 THRU 11/30/01	ST ZIP
WASHINGTO COLLECTIONS, FOR THE	ADDRESS
ICCSFICH-156 W A S H I COL	LOAN MORTGAGOR ADE NUMBER NAME CIT
ICCSFICH-156	LOAN

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INT RATE LOAN TYPE TOTAL PWT AGE	6.78800 13-ACONV. RES AHM 2851.66 02Y 02M	NO	OO1 - FORCED HAZ LETTER #1 11/11/01 SCORE 008 110301 AGT E1GN DAYS TEL 004 RISK E SCORE 005 080701 AGT E1GN DAYS UEL 000 RISK F 8156 S/W BRANCH VRFD BR.SEC.CODE SHARON FROM BRNCH 1135 CLD SD THAT THEY FOSTED A PM T OF 3000.00 TO CHG ACCT INSTEAD OF PMT TO IN, MILL
INT RATI TOTAL PM	6,7880	ACTVITY DESCRIPTION	ORCED HAZ OB 11030 005 08070 56 NCH VRF EROM BRNCH
ORIG AMT PRIN BAL	364000.00 382153.93	! !	001 - FORC SCORE 008 SCORE 008 SCORE 008 8156 S/W BRANCH SHARON FRO
ه.		LITE ID	H2600
412 TS	FL 33140	USER	2 4 8 5 2 4 8 5 2 4 8 5 2 4 8 5 2 4 8 5 2 4 8 5 2 4 8 5 2 4 8 5 5 4 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5
ESS	PINETREE DR BEACH FL	DATE	11/14/01 11/05/01 08/08/01 06/21/01 06/21/01 06/21/01
		ENTRY	100 100 100 100 100 100
MORTGAGOR NAME	AMI ESKANOS		
LOAN NUMBER	0033144148		

WAMU-00220

F A 12/16/01 TY MICROFICHE PAGE 605902 11/30/01	POST AT BRNCH, WAS TO BE DONE ON 6/19STEPHANIE	#1135 T	M O O GROIG	onth Ofifol act Flew mays him off Hom	060501 AGT	PROCEDURES, FEES, ETC.	ASSISTANCE TO REP	SCURE UUS USUSUI AGI EIGN DAYS DEL 002 RISK F	DRWR	3	OME #1 LEFT MSG/ANS MACH	AND ANYONE ELSE. MUST COME FROM BRUR	NO WRITTEN AUTH TO S/W HARRY WITT COMMISS IN	ADVISE NEED WRITTEN ADTH FROM HER TO S/W HUSBAND	CORRESP RECD	FAX RECEIVED	04-27	MILL	5,827.39 0~ 0 EATHER OF BARBY CLD WI MY DAW IN PROFILE	TOY. FATHER IN PALM DESERT, WILL HAVE BORRS FAX OVE	R LTR OF AUTHR TO DISCUSS WITH HIM*****WATERSON	NOTE TO THE SAME OF THE	Q		5,827,39,04~27	SUSF CLEAR REQ Z CSH IZ TO CARRIE TO CLEAR SUSP AND APPIY 40700 DA		VRED HD/BP/MI/SS#	GAVE STATUS	AMT OF \$580. ADVS MR HOW TO HV BRNCH SND, GV MAIL	S TO SPK W/PAYOFF DEPT. TRNSFRO.	SPK W/HOSBAND BARRY (AUTH), ADVS OF TAD TO SAID	WILL HV HIS FATHER PAY AT PALM DESERT BRNCH BY 4-17	. SALU THEY WER OUT OF STATE AND MAID SNT THE WRNG CAT - REVERSE AND REARDING WINDS	MISAPPLICATH REVENSAL	F/U ON TASK HAS NOT BREN ASSIGNED.	NON BORROWER INQUIRY/INFO DENIED	3/J 040401 AGT E60N DAYS DEL 062 RISK B	60- ቀህ	OFFRD JIT-DCEND 580.88 IN ESCROW TO MAKE TAD WITH SUSPUNCE AMMNI A	
ACTIVI THRU	POST AT BR		CL253 015 - 1	SCORE ODA			HLPREP PROVIDED 2	CPITY CPI TE		TASK C	CLD HOME #1	AND AN'	NO WRI	ADVIS	; ;	FAX RE		S/W OTHER	C REHTAR	TOY. F	CDITY CDI TES		POINQ GENERA	4	n	IM THE	FEB 4			AMT OF	STOP, WNTS	/w yds	H LILL H	CLOSED CAT ~	_		NOBINO NON BO	SCURE 3/3 30TH		560.88	1/03T
MER SE	IIYE	UYF	CPI	* *	* *	A25	T 57 *	989	EA8	EA8	EAB	E78 E78	?		EA8	HON	,	NOI	NOI		6	7 * 3 *	IXH	MXO OX	OXN	OXW		MXC OXM	OXW	OXW	MXO	MXO		1.3N	*	128	ж 50 ж 20 ж	xts		XIX	
N G T O N M U T U M L B P FORTIONS/CUSTOMER SERVICE LOAN	06/21/01	06/21/01	06/21/01	06/18/01	06/05/01	05/07/01	05/03/01	04/24/01	04/18/01	04/18/01	04/18/01	04/18/01			04/18/01	04/17/01		04/17/01	04/17/01		04/17/01	04/17/01	04/16/01	04/16/01	04/16/01	04/16/01	1000	04/16/01	04/16/01	04/16/01	04/16/01	04/16/01		04/16/01	04/13/01	04/06/01	10/20/10	03/30/01	707077	03/30/01	
WASHIN COLLEC	TOD	TOD	COL	COL	COL	10G	TOO	507	TOO	COL	COL	700 COC		,	702 COT	TOD		TOO	COL		LOG	700	100	TOD	COT	TOO	Š	700	COL	COL	COL	TOO		TSK	COL	101 201	101 101	700	Č	COF	

N K , F A 12/16/01 ACTIVITY MICROFICHE PAGE 605903 THRU 11/30/01	1 224	RFD// BWR ADVSD THT HE WENT ON VACATION AND HIS MAI D WAS SUPPOSED OPAY BILLS AND SHE FORGOT// HE WIL P	Az TODAZ VIA BRNCH IAD AMNIT OF 3106.69 TO ADD TO ADV OR ENVIEW. THEN OR DAY AND	CPI TELEVOICE ACCESSOR	TASK OPEN TO REV \$580.88 3-16-01 FRM ESCHOW AND POST W/FUNDS IN SUSPENSE TO FER DMT AND BALANCE	TO LATE CHARGES,	CAT - REVERSE AND REAPPLY FUNDS 012 - ALPS AuthGrization Form	APPLY TO LATE CHEEK CODE1. ILIVELIA	PRINT TO SUPP GRP, FLZ REVERS FORT OF \$580.88 POSTED TO ESROW ON 3/16/01 & APPLY W/ FUNDS IN SUSPNSES227	9.30) TO PAY FEB PYMT OF \$2720.70, THE ADDIT\$139.48	CL380 Folm Alternative Ltr	#1 LINE BUSY UNABLE	LEFT MSG/ANS MACH	VARD HP/BP/ML ADD	,	CALLED MOTE 1 11 BOXX STRIES HER HUSBAND TAKES CARE OF BILLS; SHE GAVE ANTHORIZATION TO SW HIM; SAID OUT WITH MANY HIM; SAID	OK TO IT HUSBAND BARRY			SCORE 394 030301 AGT E30N DAYS DEL 032 BYSK A	- Short Pynt Susp - Total Due			HOME #1 LEFT MSG/ANS MACH UNABLE TO	1 0 0R01.02.22	CL38U FCLF Alternative Ltr LETTER SENT REMOVED FRM MANCODE 'A' LETTER TO BORR ADVIDING OF			02-15 FAXING PROOF OF NO LAPSE IN COVERAGE ON INS AND WIT.	ALSO SEND UPDATED POLICIES DAMIAN 8108	5,441.40 02-15	S/W BORR'S HUSBAND ADV THAT HE WALKED IN THE JAN AND FEB PYNIS TO BR ON 02/05 RFD: OVERSIGHT . BORR	ALSO HAD INSURANCE ISSUE ADV THAT HE WOULD BE CLD HOME #1 LEFT MSG/ANS MACH
A L B A RYICE LOAN 09/01/99				CPITV			OPENED CL100			71 380								1	CL252		CA206				CL380				•				
MUTUAL OMER SERVICE PERIOD 09/4	XT5	XT5	XTX XTS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	128	!	128 XTS	BKG	BKG	Tav	+ + + + + +	IMM	128 128	XEB	XEB	9	XEB	*	CPI *	* *	MZH	P1P o (d	NRH	NRH	CPI	128	*	210	210	012	ı	210	212
T O N IONS/CUST THE TIME	03/30/01	03/30/01	03/30/01	03/30/01	03/30/01	1	03/30/01 03/30/01	03/29/01	03/29/01	10/10/101	03/26/01	03/24/01	03/24/01	03/15/01	03/15/01	10/01/00	03/15/01	03/15/01	10/60/60	03/05/01	02/28/01	02/26/01	02/24/01	02/24/01	02/23/01	02/15/01	10/11/00	10/80/20 05/08/01	02/08/01	02/08/01		02/08/01	02/08/01
WASHING COLLECT	700	COL	700	100	COL		TSK	COL	TOO	F-12-12-12-12-12-12-12-12-12-12-12-12-12-	100	COL	7 0 0 0	700	COL	700	COL	COL	LET	00 E	LET	100	700	COL	LET	00 00 00 00 00 00 00 00 00 00 00 00 00	r. COI	700	COL	TOD		TOO	COL

0033144148

N K , F A 12/16/01 ACTIVITY MICROFICHE PAGE 605904 THRU 11/30/01	YTD FIELDS ADJUSTED DUE TO AUTO YE STMT PRODUCED SCORE 394 O20301 AGT E30N DAYS UEL 035 RISK A MISARPIICATN REVERSAL CAT - REVERSE AND REAPPLY FUNDS A00 - AMI BSKANOS CASH TASK OPENED SYSTEM, MILL SEND UNIVERSAL LETTER WHEN TSK IS	COMPLETE. TSK OPEN TO REV \$248.45 12-22 FRM LATE CHARGES AND \$15.00 12-22 FRM FEE CODE (2) POST W/FUNDS IN SUSPENSE TO PMŢ EFF 12-29, CORRECTĘD CREDIT ON CASH TASK OPENED CAT - REVERSE AND REAPPLY PUNDS TASK RECEIVED		THE DIFF OF 121 BACK ON THE THE 29TH, SHE MISTINFO RMED ABOU HER ACCHY, LOOK AT HER NOTES BELOW MINE. VRED HP/BP/ML ADD S/W BORR TOLD HER THAT I WOULD REVERSE HER SUSPENSE ANNT OF 2357.07 AND HER LTE CHRG FEES OF 248.54 AN SCORE 390 010401 AGT E30N DAYS DEL 038 RISK B 024 - NOIA ~ Judicialm 0 0 0R010105 CLZ52 NOIA - Judicial LETTER SENT	x: ₩ 01	DIFFENCE FOR HE DEC PMT 015 - 1 Month CL253 1 Month SCORE 004 121500 AGT E16N DAYS DEL 014 RISK F 015 - Short Pymt Susp - Total Due SCORE 004 120500 AGT E16N DAYS DEL 004 RISK F 120500 AGT E16N DAYS DEL 004 RISK F HAZARD INS, NOTICE OF REINSTATEMENT RECEIVED 111000 = 1D 102500 = REIN, DATE
A L B A SVICE LOAN C9/01/99	YEYTDA CLOSED YE100	OPENED	HZ 602	CL252	YE100 PMTLST	CL253 CA206 HAZREI
U T U MER SE PERIOD	100 *** 43M *** 128	128 128 128 128 21J	112 112 112 1131 1131 1131 1131	IMM IMM *** CPI ***	##0 ##0 ##0 ##0 ##0 ##0 ##0	CPI *** 255 *** \$75
COLLECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 69/01/99	02/05/01 02/05/01 02/02/01 02/02/01 02/02/01 01/19/01	01/29/01 01/29/01 01/19/01 01/18/01	01/17/01 01/17/01 01/16/01 01/09/01 01/09/01	01/09/01 01/09/01 01/09/01 01/06/01 01/05/01 01/05/01	01/02/01 01/02/01 01/02/01 01/02/01 12/29/00 12/27/00	12/21/00 12/20/00 12/15/00 12/06/00 12/05/00 11/21/00
RASHIN COLLEC FO	LOG COL COL TSK LET COL	COL COL TSK COL		COP COP COP	COL COL COL COL COL LET COL	LET COL COL LET COL LOG
1 1 1 1 1 1 1 1						

ICCSFICH-156	WASHT N COLLEC	G T O N M U T U A L B F CTIONS/CUSTOMER SERVICE LOAN OR THE TIME PERIOD 09/01/99	U T U A L MER SERVICI PERIOD 09/	N L B A 1 VICE LOAN 7 09/01/99	HINGTON MUTUAL BANK, FA COLLECTIONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/99 THRU 11/30/01
0033144148	LET COL LOG	11/21/00 11/20/00 11/07/00	# # # # # # # # # # # # # # # # # # #	CL253	40n Mon PIO AED
	LOG	10/04/00	25 25 25		10/27/00 = ID BUCKET #: 352 POL #:98SG36332 CALLED TO :AGENCY AT 305-445-8579 SPOKE TO :GLORIA (AGENT) REGAROTING :INFORMED ME THAT THIS POLICY COVERS 3122 PINETREE DR. MIAMI BEACH, FL (FRONT) ADDED LINE 354 FOR POL.98SG36270 WHICH COVERS 3122 PINETREE DR. MIAMI BEACH, FL (BACK) VERIFIED
	907	10/05/00	\$1.2		AND UPDATED SYSTEM. FORWARD TO DERCH TO: VERIEY PROPERTY AUDRESS (TAPE BILL REPORT) 985G36270 & 985G36332 = POL#
WAM	COL	09/29/00 09/29/00 09/29/00	ATT ATT ATT		09-25-00 = 1/D 30TH OFFRU JIT-DCLND S/W BORR #1 VRFU HP/BP/ML ADU CLD HOME #1 PROMISE TO PAY CURTAILMENT/INCOME
£J-60:	TOD	09/52/60	ATT		2,595.01 10-10 MRS WLL PAY BY AM RFD BZ PROB
224	100 100	09/28/00	* * *		NON-SUFFICIENT FUNDS SCORE 026 080300 AGT E16N DAYS DEL 002 RISK D
	700 700 700	00/13/00 00/1/19/00 00/00/00 00/00/00	. * * @ C	CPITY	SCORE 026 071800 AGT E16N DAYS DEL 018 RISK D SCORE 026 070600 AGT E16N DAYS DEL 005 RISK D CPI TELEVOICE ACCESS
	SQT.	09/10/50	16¢	HAZNON	RECEIVED NON-RENEWAL NOTICE JUS12741540020 == POL# (353) 041900 == I/D
	700 700	04/07/00 04/06/00 04/04/00	* * * * * *		
	100	03/21/00	00Y 14Z	ESCROW	JE O
**	COL	03/20/00 03/16/00	* * * RN2	ESCANA	MT FUNDS
	LOG	03/15/00	XS4		CC CLOSED,, OPEND TSK TO CANCL THE HAZ INS. BILLING STMI GENERATED AS PER TASK. RICHARD J.
	700 100 100	03/13/00 03/06/00 03/06/00	eF1 CCT BRB	ESCROW PMTLST CPITV	PYMNT ADJUSTED TO REFLECT FLAT HAZ CANC, ESCROM OV ERAGE HAS BEEN DISB, ES103 CUST INO IF LAST PAYMENT WAS RECD. GAVE INFO. CPI TELEVOICE ACCESS
	100	03/02/00	IXR		CLOSED TASK-REC'D PROOF OF INS. UZDATED SYSTEM TO REFLECT CURRENT INS INFO. JUS12741546020 CVRS 3122 PINETREE DR. (REAR)

	•																										
12/16/01 PAGE 605906		·	R 2 PYMTS, SJORD		THAT 10 DAYS AGO ON DEPOSIT, CSNG		OTHER	ESCALATED ISSUE,	21500 THE OTHER CHECKS CAME		FAXED/MAILEU RD TO MY ATT	TRACKING DUE TO	Tuc	HE MADE 2 PAYME INT HE IS NOT DU			GAVE INFO. SN DAYS DEL 014			WAIVE LC DUE TO MRS WE SND IN	H*3948 PAYMENT DISPUTE	JP ON AUTODRAFT.	SD ON SYSTEM			æ	E16N DAYS DEL 017 E16N DAYS DEL 004
N K , F A ACTIVITY MICHOFICHE THRU 11/30/01	HAZARD INSURANCE INQUIRE FUT DENOTE DECEMBER OF THE FORESTER OF THE PROPERTY O	DAIDENCE AECVO FRWKUING WY OFEND ISK	HS NT FLAT CNCLO STILL TRCKING TITLE CO CLD TRANSFRD TO P/O INFORMED BORR PYMT POSTING TODAY FOR	CPI TELEVOICE ACCESS	BEEN GENERATED LESS NK FLACED ZIDAY HOLD		WILL PAY IN BRANCH PROMISE TO PAY	5,214,48 03~06 RESPONDED TO SUPP DEPT, RE TSK OR ESC THE CUSTOMER SUBMITTED TO CHR#6 700477	ONE IN THE AMT OF \$2529.13 POSTED 021500 THE OTHER POSTED 012800 AMT OF \$2610.35. BOTH CHECKS CAME	NON-SUFFICIENT FUNDS	CORRENT HAS INSURANCE ROLICY TO BE FAXED/MAILED WAITING ON PLCY WHEN RCVD WILL FORWARD TO MY ATT WHIN RECVID MIL DRN REC FOR FIRST CRAWYS MOTOR FT NO.	LAPSE IN COVERAGE. OPEN CCFOLW FOR TRACKING DUE TO THIS BEING THE 4X ALSO UPDATED PHN # CELL 305-323	1843 CUST ING. RE AMOUNT OF MNTHLY PAYMENT	RECVD REQ CLL FRM THE BORR SD THAT HE NT FOR 2-00 AND 3-00 WHICH MEANS THAT	E AGIAN UNTIL 4-00. CPI TELEVOICE ACCESS	NON-SUFFICIENT FUNDS	SCORE 030 DATE 021500 AGENT 216N	LOAN RVWD/NO ACT	UNCOLLECTED FUNDS	RATHER MK PYMTS MANUALYAGREED TO WAIVE LC DUE MRS NOT BEING AWARE OF ALPS ISSUEMRS WL SND IN	JAN PYMT TOBAY FOR \$2529.13RICH*3948 21ST PAYMENT MAILED PAYMEN	2,529.13 01-31 MRS SD THAT HER IN OFFICER SET HER UP ON AUTODRAFT	ADVSD BORR THAT IT WAS NEVER INPUTED ON SYSTEM	AGREED TO WAIVE LC VERED HP/HP MATT	BORR #1 CLD PROMISE TO PAY	1	SCORE 06/ DATE 011500 AGENT E1 SCORE 067 DATE 010500 AGENT E1
A L B A RVICE LOAN 09/01/99	RAZINQ			CPITV				WIZRES		B114 6 613	CATEGO		AMTING		CPITV	E STEP	1 641 103								CPITV		
U T U MER SE PERIOD	RN2	RNZ	17X 17X	1 Y X 6 6 6	MYO 1YO	170	170	17F 139		* * *	7117		7.3.Y		86	* 3 * 0	* 2 * }	170	* *	R67	R67	R67		R67 R67	R67 866	* * * *	: #: : ÷ : .k
COLLECTIONS/CUSTOMER SERVICE LOAN FOR THE TIME PERIOD 09/01/99	02/29/00	02/29/00	02/29/00 02/29/00	02/29/00 02/29/00	02/28/00 02/25/00	02/25/00	02/22/00	02/24/00		02/24/00			02/22/00		02/22/00	02/17/00	02/12/20	02/10/00	02/03/00	01/21/00	01/21/00	01/21/00		01/21/00 01/21/00	01/21/00 01/21/00	01/20/00	01/02/00
WASHIN COLLE	1.06	FOG	TOD	COL	100 100	TOD	702	1.0G 1.0G		COL			100		LOG	100	COL	700 100	COL	700	COL	COL	•	ror cor	100 100	COL	TOO
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1CCSFICH-156 0033144148		H A S H I COLM COLM COLM COLM COLM COLM COLM COLM	H I N C COLLECT FOR LOG	T O N I I I I I I I I I I I I I I I I I I	A U T U MER SEI PERIOD JZ6 GGG SIW S7E S0V S0V	A L B A VUICE LOAN 09/01/99 CSIHAZ CPITV HAZREI	COLLECTIONS/CUSTCAMER SERVICE LOAN ACTIVITY MICROFICHE FOR THE TIME PERIOD 09/01/99 THRU 11/30/01 LOG 12/09/99 56@ CPITV CPITY MICROFICHE LOG 12/09/99 51W CPITV TELEVOICE ACCESS LOG 11/23/99 \$7E HAZREI HAZARD INS, NOTICE OF REINSTATEMENT RECEIVED FRPC JUA JUSIS74154020 R/D 11-16-99 LOG 11/18/99 \$0V RCVD NEW DECLARATION FROM FRPCJUA PL#JUSI274155002 LOG 11/18/99 \$0V BAZCSR SENT INS DOC(S) TO INSURECO CSR TO RESEARCH RCVD TWO POL PAGES FROM FRPCJUA PL#JUSIZ74155002 S51-3122 FINE DR REAR PL#JUSIZ74155020 S51-3122 FINE DR REAR PL#JUSIZ74155020 SCHILL OF THE COLUMN FROM FRPCJUA PL#JUSIZ741550020 S51-3122 FINE DR REAR PL#JUSIZ74155020 S51-3122 FINE DR REAR PL#JUSIZ74155020
			roc	11/09/99	\$78	HAZCNX	FARJUSIC 141540020 F197 SHOWS 1 UNIT ONLY VERIEY LOAN STATUS 1D:110299 CANCELLATION NOTICE RECEIVED FRM FRPC UNDERWRITING POL JUSI2741550020
LOAN	MORTGAGOR NAME	40	ADDRESS		ST 21P		UNDERWRITING ID 11-04-99 ORIG AMT INT RATE LOAN TYPE PRIN BAL TOTAL PMI AGE

EDACTE

WAMU-00226

ICCSFICH-156		WASHIN COLLEC	G T O N CTIONS/CUST OR THE TIME	M U T U CONER SEF PERIOD	A L B A VVICE LOAN 09/01/98	N K, F A 12/17/00 ACTIVITY MICROFICHE PAGE 332445 THRD 11/30/00
LOAN NUMBER	MORTGAGOR	ADDRESS		ST 21P	 	ORIG AMT INT RATE LOAN TYPE PRIN BAL TOTAL PMT AGE
0033144148	AMI ESKANOS	3122 P. MIAMI	PEACH	FL 33140	} 1 1	364000.00 8.73500 13-ACONV, RES ARM 371505.92 2620.61 01Y 02M
		ENTRY	DATE	USER	MAR ID/	ACTVITY DESCRIPTION
		100	11/21/00	\$78	HAZREI	HAZARD INS, NOTICE OF REINSTATEMENT RECEIVED
		i i	007 FB7 FF	, 1 1.	\$ 1 6	1850/FOLF FOLF GNALSORE MNJ00299940007 111000 = ID 102500 = REIN. DATE
		TOD	11/20/00) * 4 7 * 4 7 * 5	CLZ53	015 - 1 Month M 0 0 0R001120 CL253 1 Month LETTER SENT
				\$	וואמרווא	CANCELLATION NOTICE RECEIVED NONESCROWED CANX FOR NONPAY INSCAPELRINGOED SEGONOT QUALSURE INS CO
		Ē	0070) {		10/23/00 = CANX DATE 10/27/00 = ID
: 4 3 ATT		1.30	10/04/00	1SI \$38	H2600	001 - FORCED HAZ LETTER #1 10/27/00 BUCKET #: 352 POL #:998G36332 CALLED TO :AGENCY AT 305-445-8570
r_0022						SPOKE TO :GLORIA (AGENT) REGARDING :INFORMED ME!THAT THIS POLICY COVERS
27						(FRONT)
		TOG	10/02/00	\$12		JALE THEIRES DN. MIAMI BEACH, FL (BACK) VERIFIED AND UPDATED SYSTEM. FORWARD TO DERCH TO:
						VERIFY PROPERTY ADDRESS (TAPE BILL REPORT) 98SG36270 & 98SG36332 % POL#
		COL	09/29/00	ATT		30TH OPERD JIT-DCLND
		COL	09/53/00	ATT		> p.,
		COL	09/53/00	ATT		Z/S WIL PAY BY AM RFD BZ PROB AWARE OF FRE'S RO
	-	COL	09/28/00	* * *		
		LET	07/21/00	LdD*	CL253	SCORE 026 080300 AGT E16N DAYS DEL 002 RISK D
		COL	01/19/00	* *		LETTER SENT
		100 100 100	00/90/00	* # # # # # # # # # # # # # # # # # # #	CPITV	SCORE 026 070600 AGT RIGH DAYS DEL 005 RISK D
		ייסני	09/10/60	16\$	HAZNON	RECEIVED NON-RENEWAL NOTICE JUS12741540020 = POL (353)
						ALSHOW TANGED NO.
		COL	04/07/00	X00		QUEUE O BYPAS
		COL	04/04/00	* * K	FS1/13	FFICIENT FUNDS
		<u> </u>	1	3 r	50.00	Uls - Current Payment Change

12/17/00 FICHE PAGE 332446	S/00, NEW PMT 2498.79 LPC CACN FLAT	HAL INS. SUFFICIENT FUNDS	FAIRENT ADOUGHMAN	CC CLOSES, OFFNO 15M TO CANCE THE HAZ INS. ESC - ESCROW PAYMENT ADJUSTMENT CC - CALL CENTER FOLLOW UP	BILLING STWT GENERATED AS PER TASK. RICHARD J. CS - ORDER NEW OF DIPLICATE DILL	013 - Current Payment Change PYMNI ADJUSTED TO REFLECT FLAT HAZ CANC REFIELD AN	E CACA	- IO BE USED BI INSURANCE CALY* - ORDER NEW OR DUPLICATE BILL	* 5⊣	CUSI INV IF LAST PAYMENT WAS RECD. GAVE INFO. CPI TELEVOICE ACCESS	CLOSED TASK-REC'D PROOF OF INS, UPDATED SYSTEM TO REFLECT CHIEBENT INS INDO	PINETREE DR.	- INSURANCE RESEARCH REQUESTED	- 35		HS NT FLAT CNCLD STILL TRCKING TITLE CO CLD TRANSFRD TO P/O INFORMED BORR PYMT POSTING TODAY FOR 2 PYMTS, SJORD AN/3927	BORR #1 CLD PROCESSED FUNDS	TELEVOICE ACCESS - INSURANCE RESEARCH BEOIDEGING	STATEMENT HAS BEEN GENERATED LESS THAT 10 DAYS AGO	CS - ORDER NEW OR DUPLICATE BILL RED SZ HER BANK PLACED 21DAY HOLD ON DEPOSIT, CSNG		WILL PAY IN BRANCH PROMISE TO PAY OTHER	} 03-06 Judicial	RESPONDED TO SUPP DEPT, RE ISK OR ESCALATED ISSUE. THE CUSTOMER SUBMITTED TO CHK#S 70977 ONE IN THE AMT OF \$2529.13 POSTED 021500 THE OTHER POSTED 012800 AMT OF \$2610.35. BOTH CHECKS CAME	THE FUNDS	CS - ORDER NEW OR DUPLICATE BILL CURRENT HAZ INSURANCE POLICY TO BE FAXED/MAILED WAITING ON PLCY WHEN RCVD WIL FORWARD TO MY ATT WHN RECVD WIL OPN REQ FOR FLAT CANCIATION IF NO	
T O N M U T U B L B A N K , F A IONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE THE TIME PERIOD 09/01/98 THRU 11/30/00	QUEUE 0 BYPAS PMI ADJ EFF 05/00,	FOR HAS INS. NON-SUFFICIENT FUNDS PSC - RECROW DRYMENT	ESCROW ANALYSIS INQUIRY	ESC - ESCROM CC - CALL CI	BILLING STMT CS - ORDER	013 - Current PYMNT ADJUST	ERAGE HAS BEEN DISB.	1	ESC - +TO BE	CPI TELEVOICE ACCESS	CLOSED TASK-1	JUS12741540020 CVRS	HAZ - INSURA	HAZARD INSURANCE INQUIRY EVIDENCE RECVD FRWRDING	1	HS NT FLAT CI TITLE CO CLD INFORMED BORU AN/3927	BORR #1 CLD	CPI TELEVOICH	STATEMENT HA	CS - ORDER I RFD SZ HER B	HEK FMNIS TO	S/W BORR #1	5,214.48 03-06 024 - NOIA - Judicial	RESPONDED TO THE CUSTOMER ONE IN THE A POSTED 01280	BACK AS "NSF" NOW-SUFFICIENT FUNDS	CS - ORDER CURRENT HAZ WALTING ON P	
TONS/CUSTOMER SERVICE LOAN THE TIME PERIOD 09/01/98	ESCROW	CLOSED	ESCANA	CEOSED	CLOSED	ES103 ESCROW	CTORFO	OPENED	OPENED	CPITV			CLOSED	HAZINO				CPITV	'	CLOSED			CL252	Wizres		OPENED	
M U T U B E COMER SERVIC PERIOD 09/	00Y 14Z	* * * 1	RNZ	RN2 RN2 XS4	YS4	6F1 6F1	143	683	1X2	9 9 1 9 1 9	1xr		1XR	RNZ	RN2	1 YX	123	GGG RN2	MXO	110 110	170	170	1XO	11 13 13 14	*	7.JY RNZ	
G T O N CTIONS/CUSTCOR THE TIME	03/21/00	03/20/00	03/16/00	03/16/00 03/16/00 03/15/00	03/15/00	03/14/00 03/13/00	03/13/00	03/13/00	00/60/60	03/06/00	03/05/00		03/05/00	05/53/00	02/29/00	02/29/00	02/29/00	02/29/00	02/28/00	02/25/00	02/25/00	02/25/00	02/25/00	02/24/00 02/24/00	02/24/00	02/24/00 02/23/00	
WASHINGT COLLECTIO	501 100	COL	TOG	TSK TSK LOG	TSK	LET	ЖSШ	TSK	TOK	LOG	TOG		TSK	500	TOG	COL	COL	LOG	I.0G	Tor	COL	COL	LET	LOG LOG	COL	TSK Log	
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	12/17/00 PAGE 332447	OPEN CCFOLW FOR TRACKING DUE TO ALSO UPDATED PHN # CELL 305-323			Y PAYMENT D THAT HE MADE 2 PAYME	SANS THAT HE IS NOT DU				RECD, GAVE INFO	ć				NEED TO WAIVE LC DUE TO	.RICH+3948	PAYMENT DISPUTE	HER HP ON AUTODORS	INPUTED ON SYSTEM.	ALPS ANYWAYS & WOULD	L.C.	1		3000120	Nan Harral				GNTS, VERIET PROOF	JUS12741540020 ID:11/	
, 6 2	ONS/CUSTOMER SERVICE LOAN ACTIVITY MICROFICHE THE TIME PERIOD 09/01/98 THRU 11/30/00	LAPSE IN COVERAGE. OPEN CCFOI AND SEING THE 4X ALSO UPDAT	- CALL CENTER F	SPL - ADVANCE DUE DATE	RECVO REQ CLL FRM THE BORR SD THAT HE	NT FOR 2-00 AND 3-00 WHICH ME	CPI TELEVOICE ACCESS	SPL - ADVANCE DUE DATE	NON-SUFFICIENT FUNDS	1	SCORE 030 DATE D21500 AGENT E16N	MIGNERATION INDIAN ACT	MISAPPLICATIN REVERSAL	RATHER MK PYMTS MANUALY ACREED TO MATHE ALL	MRS NOT BEING AWARE OF ALPS I	PYMT TODA)	ZAST PAYMENT MAILED 2,529-13 01-31	MRS SO THAT HER IN OFFICER SET	ADVSD BORR THAT IT WAS NEVER INPUTED ON SYSTEM.	AND SID THAT SHE NEVER WANTED ALPS ANYWAYS & WOULD	AVIAN OF DESIGN	BORR #1 CLD PROMISE TO BAY		015 - 1 Month M 0 0 08000120	onth	DATE 011500	ACCIDENT FORTH O10500 AGE	GENERAL TASHBUTANES SECTIONS	CPI TELEVOICE ACCESS	RECV'D REINST. FROM FRPC POL JUSI 2741540020 ID: 11/	56/9T
a a	ONS/CUSTOMER SERVICE LOAN THE TIME PERIOD 09/01/98		OPENED CS250	CLOSED	7 11 11 11 11 11 11 11 11 11 11 11 11 11		CPITV	OPENED	100	PMTLST													CPITV	CL253			YE001	CSIKAZ	CPITV		
1 1 1 1	MER SE		RNZ	1W9	5		669	7JY	* 3 * 5 * (S + C	* 0) * + +	*	867		1967		R67		R67	R67	R67	ଜ୍ଞ	CP1	* 1	* *	*	326	ଜିବନ	\$1K	
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DESIGNATION FROM FREGURA PL#JUS1274155002
353=3122 PINE TREE PL#JUS12741540020
351=3122 PINE DR REAR PL#JUS12741550020
351=3122 PINE DR REAR PL#JUS12741550020
SENT INS DOC(S) TO INSURECO CSR TO RESEARCH
RCVD TWO POL PAGES FROM FRPCJUA PL#JUS12741550020
PL#JUS12741540020 P197 SHOWS I UNIT ONLY VERIFY
LOAN STATUS ID:110299
CANCELLATION NOTICE RECEIVED
FRW FRPC UNDERWRITING POL JUS12741550020
UNDERWRITING ID 11-04-99

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16/99 HAZARD INS, NOTICE OF REINSTATEMENT RECEIVED FRPC JUA JUS12741540020 R/D 11-16-99 ID 11-16~99 RCVD NEW DECLARATION FROM FRPCJUA PL#JUS1274155002

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11/23/99

2007

Composite Report: Comments - Loen #: 13859830 Borrows name: Aml Eskanos

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Page 1 of 4

1 of 60

Records found

Composite Report: Comments - Loan #: 13859530 Borrower name: Ami Eskanos

			5002/67/90
USET Maine		Comment Date Note	to Note
lighwell.	<u> </u>	05/10/2005	
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ASSUM-UT XFER-DEED FHA-SEC/NUM LIP PAYOFF FG-TRX-SH YE-ACO-RPI/DATE SALE-ID EXEMPT PLGO-LM PNT-OPT CALC-MEIN ELOG BHXRPCY CH/DT
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-T-D INV A01 CAT 013	MIAMI BEACH	HUD BAI, LC BAI,	MISC REP 0 .000	INT BAL PRIOR YR 9,083.80	EXEMPT PLGD-LN PMT-OPT	CAUS RI-HOR-SW 1	NO PURGE FLAG/YR	SC SIMI CODE / DATE 9 11-03-99	ADVANCE STATUS S' BALANCE AMOUNT BA	00.00.		BATCH 604 3,087.95 3,087.95	.00 .00 BATCH 1YK E .00 .00	BATCH 480 E	363,783,70 363,783.70 .00	BATCH 480	00' 00'
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T13 12/29/00 PAGE 43054 81.22-AC	81,22-AE 81,22-AF TION 0075	8060 9060	2529.13 W 695.75 AB 695.75 AC 695.75 AF ACTION 0908	665,83 AB 665,83 AC 70948 AD 665,83 AE 665,83 AF	2329.13-W 01-28-00 L 665.83-AB 665.83-AE 665.83-AF 665.83-AF	81.22-W 01-28-00 L 81.22 AB 81.22 AC 81.22 AC 81.22 AC	02-15-00 L 695.23-AB 695.23-AC 695.23-AE 695.23-AF 02-15-00 L	81.22 AB 81.22 AC 81.22 AE 81.22 AE
·	8 8 174211 ACTION	174211 AC	174211 AC	173711 .000	336997	336997 50.	124165	
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INV A01 CAT 013	BATCH 841 F	BATCH 841 N 363,783.70 363,783.70 00 .00	BATCH 841 363,087.95 363,087.95 .00	BATCH 827	BATCH 4E1 363,087.95 363,087.95	BATCH 461	BAFCH 604 363,701.96 363,701.96	
HISTORY Y-T-D	3619.00	PRIN BAL PRIN BAL 2714.25	PRIN BAL PRIN BAL 1809,50		PRIN BAL PRIN BAL 2714.25	3619.00	PRIN BAL PRIN BAL 3619.00	
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11561-721 LOAM-NO (CONTAD)	03-06 02-09 1. 47	03-00 02-09 4 93	02-00 02-09 4 93			20	03-00 02-15 4 93	

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History	4523,75	361.9.00	3619,00	3619,00	3894.00~ 38	PRIN BAL PRIN BAL 904.75-3	904,75- 3	904,75- 3	PRIN BAL PRIN BAL 1809,50-	
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-D INV ACT CAT 013 INV#	3,50 BATCH 924 EDIT-SEQ 99	4 / 0 EDIT-SEQ	BATCH 470 EDIT-SEQ 216407 5703.50 .00 .00 .00	BATCH 470 EDIT-SEQ 21640	843, 087 363, 087 363, 087	BATCH 470 EDIT-SEQ 216409	BATCH 470 EDIT-SEQ 216409 363,783.70 363,783.70 94.00 .00 .00	BATCH 780 EDIT-SEQ 185945 989.25 .00 .00	BATCH 780 EDIT-SEQ 185945 364,517.24 364,517.24 989.25 .00 .00	BATCH 780 EDIT-SEQ 185945 .00 .00	2084.50 BATCH 780 EDIT-SEQ 335117 .00 .00 BATCH 780 EDIT-SEQ 335117
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WASHINGTON MUTUAL	1 81.22	2 75.00	3 2529.13 66	. 00 ·	5 IR &FF 02-00 0 FI EFF 02-00 0 6 2529.13 69	.00	8 IR EFF 03-00 C PI RFF 03-00 C 1 2529.13	00.	3 IR EFF 04-00 C PI EFF 04-00 C 4 45.00	2529.13 7	2 .00
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T13 12/29/00 PAGE 43057	O	O 25	2529.13 W 03-06-00 L ACTION 1082		2529.13~		2989.25 W 03-20-00 L ACTION 1082	Ĭ.	2498.79-W 03-23-00 t 822.19-AB 822.19-AC 822.19-AE 822.19-AE	2019,59-W 03-30-00 L 3019,59 AB 3019,59 AC 3019,59 AE 3019,59 AE	3019.59-AB 3019.59-AC 3019.59-AE 3019.59-AF ACTION G075	3619.59 W ACTION 0908 2498.79 W 822.19 AB
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AOI CAT DI		STATUS ANOUNT .00	ватсн 780 .00	BATCH TFS	BATCH IFS PAYSE CD .00	ватсн 831 .00	BATCH (FL.	BATCH 604 ,250.95 ,250.95	BATCH \$72	BATCH 41.0	ватсн 830 .00	BATCH 630 EDIT-SEQ .00 .00
VNI d-T-X		ADVANCE BALANCE 2084.50	2084.50	00.	3 00'	00.	00.	365 365 00	00.	00.	00.	00.
HISTORY		ESCROW BALANCE . OG	7513.00 TION	5428.50	5246.53 5246.53	5246.53	5246.53	PRIN BAL PRIN BAL 6120.94	6120.94	6120.94	6120.94	5246.53
LOAN		ESCROW PAID .00	7513,00 751 CANCELLATION	2084.50-	181.97- 00.	00.	00'	,0803800 1,624.38 57 874.41	00.	00	00.	874.41-
		INTEREST PAID .00	.00.	00.	00.	00.	00.	NEW ,080 NEW 1 2446.57	00.	00.	00.	2446.57~
BANK, F.A.	æ.	PRINCIPAL BALANCE 365250,95	365250.95 DESCRIPTION	365250.95	365250.95	365250.95	365250.95	.0791200 - 1,624.38 - 366073.14	363053.55	366073.14	366073.14	365250.95
WASHINGTON MUTUAL		PRINCIPAL PAID	00.	00.	#036614	00.	00.	OLD OLD 822.19	3019.59	3019,59-	00'	822.19
WASHING	I ESKANOS	AMOUNT RECEIVED 2529.13	7513.00	00.	CHECK #0	2989.25	2529.13	EFF 05-00 EFF 05-00	00'	00.	00.	oo .
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11561-721 LOAM-WO (CONT\D)	0033144148	PROC T DATE 03-06 1	03-67 1	03-07 1	03-13 3 03-20 1	-20 1	03-22 1	03-22 4	-30 1	-04	- 24	۳ و
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713 12/29/00	1777 - 1774 - 17	08-09-00 I. 949.69-AB 949.09-AC 949.09-AC	1 - 60 - 61 - 61 - 61 - 61 - 61 - 61 - 6	09-18-00 L 983,37-AB 983,37-AB 983,37-AS		1 983.37 AB 983.37 AC 71150 AD 983.37 AE	37	10-62-00 1 983,37-A6 983,37-A6 983,37-AE	10-62-00 t 1017.11-AB 1017.11-AC 1017.11-AC	81.22- (1
-T-D ENV	BATCH 780 EDIT-SEQ 384998 367,506.65 367,506.65 .00 .00 .00		BATCH 43X EDIT-SEQ 298743 360,455,74 368,455,74 .00 .00 .00		BATCH 604 EDIT-SEQ 2131 369,439.11 369,439.11 369,439.11	00. 00. 00.	BAICH 820 EDIT-5EQ 258845 .00 .00 .00 .00 .00 .00 .00 .00	BA 169, 43 169, 43		BATCH 780 EDIT-SEQ 282851 370,456.22 PAYEE CD 75637 PAYEE CD 75637 PAYEE CD 09025 1376.70 .00 .60 1376.70 .00 .00 .00
LOAN HISTORY Y	NEW .0840300 PRIN BAL NEW 1,624.38 PRIN BAL 2573.47 874.41 8744.17		NEW .0849300 PRIN BAL NEW 1,624.38 PRIN BAL 2607.75 874.41 9618.58		NEW .0858000 PRIN BAL NEW .0849300 PRIN BAL NEW .0849300 PRIN BAL NEW 1,624.38 PRIN BAL 2607 75. 874.43		.00 .00 8744.17 2607.75 874.41 9618.58	NEW .0858000 PRIN NEW 1,624.38 PAIN	2641,49 874,41 10492.	NEW .086620C PRIN BAL NEW 1,624.38 PRIN BAL 547.00- 9945.99 293.00- 9652.99 11.029.69- 1376.70- 2 .00 .376.70 .00
WASHINGTON MUTUAL BANK, F.A.	2 IR EFF 08-00 OLD .0828000 PI REF 08-00 OLD 1,624.38 1 2498.79 949.09- 368455.74		2 IR EFF 09-00 01.D .0840300 Pi EFF 09-00 OLD 1,624.38 1 2498.79 983.37- 369409.11		Z IN LEK 19-00 OLD .0849300 PI EFF 10-00 OLD 1,624.38 EFF 10-00 CLD .0859000 PI EFF 10-00 OLD 1,624.38 2 .00 983.37 368455.74		3 .00 .00 368455.74 1 4397.58 983.37 369439.11	OLD . 0849300		4 18 EVF 11-00 OLD .0858000 PI EVF 11-00 OLD 1,624.38 L CHECK #304134 CHECK #303134 CHECK #342879 1 1376.70 .00 370456.22 L 2500.00 1049.70- 371505.92
11561-72; 1048-NO (10917)D:	08-00 07-24 4 93 08-00 08-09 1 73		09-06 08-00 4 93 09-00 09-18 1 72		10-00 03-18 4 93 10-00 39-28 4 93 09-00 09-28 1 48		09-00 09-28 1 52 09-00 10-02 1 72	10-00 10-02 4 93		11-00 16-62 4 91 10-00 10-04 3 54 11-00 110-09 3 54 11-00 11-19 1 61 11-04 11-16 1 52 11-06 11-24 1 72

113 12/29/00 PACE 43060 11-24-00 L 1049,70-AB	20.70	874.41 V	11-24-00 E 435695 ACTION IMP8 .00 87.31-11	248.54~W 15.00 21	BATCH 54N EDIT-SEQ 304572 .00 .00 121.82 W 12-29-00 £ BATCH 430 EDIT-SEQ 323960 ACTION 1905	27,280.22-	-FEE Y≈HUD-FUND E Z™RESTRICTED-ESCROW DI≈DEFERRED-INT…BAL ESGRVE AF™LIFE-DEFERRED-INT-LTO-PD ORP~ADV AP™DATE-STAMP AQ≕TIME-
	435694 .UQ	435694		394571	304572 .00 323960 A		Y≈HUD-FUND Z™RESTRICTED-ESCROW DI≍DEFERRED-INT-BAL +DEFERRED-INT-LYO-P AP™DATE-STAMF AG≕
013 INV#	ВАТСН 790 EPIT-SEQ .00 PL~ID RE01	0 EDIT-SEQ ,00	0 EDIT-SEQ .00	BATCH 54N EDIT-SEQ .00	BATCH 54N EDIT-SEO .00 .00 BATCH 430 EDIT-SEQ		FEE Y. ESERVE AE*LIFE- CORP-ADV
AOI CAT 013 MPL-IÓ REOI	BATCH 780 .00 MPL~ID RE01	BATCH 780 371,505.92 371,505.92 .29 MPL-ID RE01	ватси 780 .00 .00	BATCH 548	BATCH 54 .00 BATCH 43	00.	U-REAPPLICATION-FEE V-ESCROW-ADVANCE W-SUSPENSE X-REPLACEMENT-RESERVE RED-INT-LTD-PD AF-LI
-T-D INV	502.29	371 371 502.29	502.29	502.29	502.29		E UGREAPFLIC V=ESCROW-A W=SUSPENSE X=REPLACEM RFERRED-INT-LT INT-PD AN=NON-IND
LOAN HISTORY Y-T-D INV AOI MPL-;	00.	PRIN BAL PRIN BAL ,00	00.	00.	00'		E/IOR T MT AE=C SPEC- 1098
LOAN	874.41-	.0873500 1,746.20 00 .00	00.	00.	00.	17,755.16	P=ACCRUED-IOE/ R=UE-INT-AMT S=CR-LIFE-AMT T=ORIG-FEE-AMT AU=CAECK-NO A NURCE AM=IOC-SF VV AY=ADJ YE 10
	00.	NEW .08	00.	00.	00.		D P=AC FF-DATE S=CO EMO-AMT T=OD MINT-PD AD=CON MCORP-ADV ACORP-ADV ACORP-ADV
ANK, F.A.	371505.92	.0866200 N 1,624.38 N 371505.92	371505,92 371505,92	371505.92	371505.92	27,330.88	K=INT-DUE-PD L=PD-THRU-DT M=ADVANCE-EFF-DATE N=ADVANCE-EFF-DATE N=ADVANCE-MEMO-AMT AC=LIFE-DEF-INN-PD ANT-RECD AT=3RD-REC=CORP-ADV AY=ADJ 3=CHG-OWNER \$=ELOC-FEE
MUTUAL B	. 00	00. 010 010	00.	00.	00.	-08-1	F-PAID TO POOL WT-PD J-FLAG AK-ADV-7 AS-PREV-POSTED Z-BAD-CK-FEE
WASHINGTON MUTUAL BANK,	00.	EFF 12-00 EFF 12-00 2498.79	00.	00.	121.82	0.77 9,083.80	50 E 6 E
WAS:	68 2	93 3 IR E	52 I 73 I	73 2	E E	65,990.77	DDES: G=SER=INTEREST H=FEE-AMI I=R-H-PD J=LIFE-PD AB=DEFERRED-IN AJ=DEFERRED-INT-ADV -REC-CORP-ADV I=LATE-CHARGE
IIS61–721 Lork-no (contud)	11-00 11-24 1 6	12-00 11-24 4 9	12-00 12-18 1 5 12-00 12-22 1 7	12-00 12-22 1 7	12-00 12-29 1 7	REQ-BY TCIALS	OTHER AMOUNT CODES: B=BSC C=235-FEE I=A-+-PD F=MISC AA=SER-FEE-PD AA=SER-FEE-PD AA=SER-FEE-PD STAMP STAMP NR-MTGR-REC-CORP-ADV FEE CODES: I=ATE-PD I=ATE-PD I=ATE-PD I=ATE-PD I=ATE-PD I=ATE-PD I=ATE-PD I=ATE-CARP
는 다	ام	;1 ;4	P=4 P=4	****	es.	a4	e de el

T13 12/31/01	9200 1200	0 2050	HUD PRT OF M 2 .c0 00 0	INT RATE OT BM.	IND GPM ORG 0	BNKRPCY CH/DT	STAT/COMPL DY	LAST DEF DUE 11-29	STATUS/COMPL DATE	OTHER CFD AMOUNTS DCT	***	17.31- 11 15.00- 21		248.54 W	2620,61-W 12-29-00 L 958.05-AB 958.05-AB 958.05-AC 958.05-AC	1 .M.	874.41 V	,
OL3 INVE	~	ET. 331403929	. INT DUE DUE DATE	nep res for paymi i .00 2851.66 .	XR PPD INT FPO INT 0,00	OPT CALC-METH BLOC	1ST-DUE-DT RED 12-99	BNKRPT STAT	LOSS MIT 99	STATUS UNEARNED BALANCE INT-BAL.	002E 00'	. 5017-55Q 99999999999999999999999999999999999	9 EDIT-SEQ 261039 .00	9 EDIT-SEQ 261043		3 EDIT-SEQ 248052	3 EDIT-SEQ 248052	S EDIT-SEQ 197719 .00
A01 CAT		ввасн	L LC BAL 00 .00	м‡sc ве	PRIOR	PLGD-LN PMT~OPT B	RI~HDR-SW	PURGE FLAG/YR	CODE / DATE	STATUS	PAYEE CD .	.00 .00 .00	BATCH 089	ватси 88;		BATCH 4MR .00	ВАТСН 4МR 2,463.97 2,463.97	BAICH TES .00
Y-T-D INV		MIAMI BER	нио вя	LIFE 0.00.	DEF INT BAL 19,731,81	EXEMPT PLA	reas caus	CN	ESC STMT (ADVANCE BALANCE 502.29	6336.29	6336,29 6336,29	6336.29	6336,29		5461,83	L 372, L 372, 5461.88	00.
HISTORY			REPL RES	E H E L. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	SSN (SALE-ID	<u>a.</u>	CONSTR CD	INIT	() of:	5834.00-	00.	00.	874.41		00.	PRIN BAL PRIN BAL 5834.00 ATION	372.12
LOAN		er dr	ADV BAL 1,327.98	BSC A . 00	FLAG MTGR 547 57	PT/DATE	DI~NOT_RPT~X	BALANCE .00	STATE DÅTE	ESCRON PAID	5834.00- 5834.00	00.	00.	874.41	·	874.41-	.087330C PRIN 1,746.20 PRIN 00 5834.00 5834 CANCELLATION	5461.88~
		2 PINE TREE	SUSPENSE .00	LIEN .00	IND CAP F	YE-ACQ-RPT/DATE	SUPPR-MICR-SIMT	H-W/WS	code/reinstate	INTEREST PAID	00'	00.	00.	2704.25		00	NEW .08 NEW .00	00,
BANK, F.A.		3122	REST ESC SU.	INS M I P	LNI	LIP PAYOFF FC-TRK-SW	YR	CREDIT YTD/W-H	FORECL WKST	PRINCIPAL BALANCE 371505.92	371505.92	371505.92 371505.92	371505.92	372463,97		372463.97	.0873500 1,746.20 372463.97 DESCRIPHION	372463.97
WASHINGTON MUTUAL BANK,			6	7AX HAZ	PRIN BAL BEG 371,505.92	LIP PAYO	POINTS-PAID/RPTG	LORE	ADV BAL 1	PRINCIPAE PAID	00.	00.	00.	-50-856		00.	01.0 01.0 . 00	00.
WASHINGTO	AMI ESKANOS		E PRIN ESC BAL	CO TAX CITY TAX 631.08 .00 143.41	ZND ONIG MTG 0	A-SEC/NUM		SW/W-H BALANCE	3RD REC CORP A	AMOUNT P RECEIVED	CARCR #175955 5834.00	00.	00·	00.		00.	IR EFF 01-01 PI EFF 31-01 5834.00	00.
	0033144148 AU		PRIN 2ND MTGE PRIN 13.93	4 I IST PAI 2ND 1877.16 .00 OVER/SHORT AMT	ORIG NTG ZND	ASSUM-OT XFER-DEED FHA-SEC/NUM	OD 1098~DET-HIST	CREDIT YTD/W-H SW.	CORP ADV. BAL 3R	OC TP SQ FE TR NO -28 4 93 2		01-16 1 52 2 02-02 1 47 1	-02 1 47 2	02-02 1 74 3		-02 1 68 4	177 195 	-14 1 68 2
11561-721	TN# 00		1ST MTGE PRIN 382, 153.93	P & I 1ST 1877.16 OVER/SHC	157' OR	ASSUM-DT	PMT PERIOD 12	TOE CREDI	REC CORP	DUE PROC DATE DATE BAL-FWD ~28	12-60 01-	12-00 01- 12-00 02-	12-00 02-02	12-00 03-		12-00 03-02	01-61 62-1	01-01 02-14

11561-721 LOAN-NO (CONT\S)	00331	WASHINGTON MUTUAL 0033144148	TON MUTUAL	BANK, F.A.		LOAN	LOAN HISTORY Y-T-D	D INV AUL	CAT 013	#ANI		T13 12/31/01 FAGE 76529
-01 02-16 1 52 -01 02-26 1 72		900.0008	00.	372463.97 372463.97	00.	00.	372.12 372.12	00, 00,	BATCH TES ED 00	EDIT-SEQ 1.00	197719 .00.	5461.88 V 87.31-11
-01 02-27 1 73	-	00.	979,93-	373443.90	2726.13	974.50	1346.62	AB 00.	ватся 780 ED: .00	EDIT-SEQ 2'	275889 AC	
-01 03-15 1 73	1. 17 17 17	EFF 02-01 EFF 02-01 580.88	010 010	.0878300 1,746.20 373443.90	NEW WEW	.0882800 1,746.20	PRIN BAL PRIN BAL 1927, 50	BA 373,44 373,44	BATCH 4CL ED 443.90 443.90	Q.		2720,70-w 02-24-01 L 979,93-AB 979,93-AC 979,93-AE
02-01 03-16 1 52 02-01 04-13 1 47	. 44	00.		73443.		.00.			181	.00 .00 .00	.00 204622 .00 .00	87.31- 11
02-01 04-16 1 73		00.	1001.10-	374445.00	2747.30	974.50	2321,12	48 00.	ватси 850 ED .00	EDIT-SEQ 58	9953 û.	580.88 W ACTION 0908 0 139.48 11
	ra Fa	RFF 03-01 BFF 03-01	OLD	,0892800	nem Nem	088080G	PRIN BAL	BATCH 374,445,00	41.9	EDIT-SEQ 5	564619	03-16-01 L 1001.10-AB 1001.10-AE 1001.10-AE 1001.10-AE
03-01 04-16 1 52 03-01 04-18 1 72	; 	5827		374445.00		00.	2321.12 2321.12 2321.12	3/4,44 .00 .00	5.00 .00 .00	00.	00.	87.31-11
03-01 04-20 1 73	rt.	00.	00.	374445.00	00'	00'	2321,12	98.	BATCH 402 ED	EDIT-SEQ 33	4613 .00	\$827.39 W 64-18-01 L ACTION 1E16 370.99 11
-01 0420 1 73	. 2	00.	00.	374445.00	. 00	00.	2321.12	ля 00.	BATCH 4CN ED	rorr-seg 7	55037 .00.	15.00 23
03-61 04-25 1 73	~ m	00.	1002.23-	375447.23	2748.43	974.50	3295.62	έ θ υο.	ВАТСН 4СМ ЕD .00	EDIT-SEQ 7	755039 .00	15,00-W
								2 11	X	t Cas		2720,70-W 04-18-01 L 1002,23-AH 1002,23-AC 1002,23-AC 1002,23-AE
04-01 04-20 1 73	≝id ⊊	EFF 04-01 EFF 04-01	OLD OLD 975.48	.0880800 1,746.20 - 376422.71	NEW .08 NEW 2721.68	0869900 1,746,20 8 974,50	PRIN BAL PRIN BAL 4270.12	375,447.23 375,447.23 .00	\$		00.	د
												2720.70-W

713 12/31/01 PAGE 76530 974,48-60	975,48-AE 975,48-AE	05-14-01 1 942.40-8B 942.40-AC 942.40-AC 942.40-AF	87,31-11 174.62 11 06-21-01 998.82-48 898.87-7C	. 92-AF	그림문문문	7-02-01 L B47,34-AB B47,34-AC B47,34-AE B47,34-AF	-03 L 20-AB 20-AC 20-AE	08-31-01 L 723,09-AB 723,09-AC 723,09-AE 723,09-AE
TIU PACE	ያ የ የ የ የ የ የ የ የ የ የ የ የ የ የ የ የ የ የ የ	0 1 1 3 0 3 0 1 4 4 4 4 4 5 5 6 6	874 174 06-21 8998	n o n o	UK-Z1-01 166, KB 174, 68 164, 68 104, 68	07-02-01 847,34 847,34 847,34	044-0 7466 7466 7466 7466	0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
	755043	210157	00'	158993		2931	456127	න න ද
FINIT	EDIT-SEQ 755043	ðas-traa	00.	780 EDIT-SEQ 15899	car-seq	EDIT	EDIT:	085-113a 086
V AGI CAT 313	BATCH 4CN 8 376,422.71 376,422.71 00	затсн 604 365.11		BATCH 780 378,263.93 378,263,93	BATCH 780	BATCH 780 9,006.59	BATCH 604 379,792.79 379,792.79 00	ВАГСН 180 380, 515.88 380, 515.88
VHI O-T	37 11 000.	w .	96.	A 6		നെനമ	w m 0,	<i>6</i>) M
LOAN HISTORY Y-T-O	PRIN BAL PRIN BAL 5244.62		FRIN BAL 524.62 6219.12	PRIN BAL PRIN BAL	5	PEIN BAL PRIN BAL 8168,12		PRIN BAJ. PRIN BAJ.
LORIM	NEW .08571.00 NEW 1,746.20 2688.60 974.30	NEW . 0641100	ໍ່ກໍ	NEW .0823000 NEW 1,746.20 .00 .00	7.0	801 1,	NEW ,0790200 NEW 1,746.20 2469.29 974.50	NEW .0759700 NEW 1,746,20
AL BABK, F.A.	0869900 1,746.20 377365.11		378263.93 2	.0841100 1,746.20 378159.25	64 9000 Ct	0823090 1,746.20 379792.79	0201200 1,746.20 330515.88	.0780200
, ware	OLD . OLD .	070	896.82	OLD OLD 194.69	हा स्व १		0L0 . 0L0 723.09~	a10 a10
0633141148	IN SEF 05-01 PI EFF 05-01 1 2720.70	10-90 343 HI	2895	TR EFF 07-01 PI SFF 07-01	07.828.70	IR EEF 08-01 P. EFF 08-01 1 2720.70	IS EFF 09-01 19 EFF 09-01 1 2720.70	78 SFF 10-01
IISG1-721 LOAM-NO (CONT\B)	25-67-05-18-172		96-61 06-21 1 32 96-61 06-21 1 32	67-11-20-10-69	67-01 67-62 1 23		Z, T TE-h0 T0-60	

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T13 12/31/01 PAGE 76531	0.404 0	OTHER CFD AMOUNTS DCT 1 10-02-01 I 662.78-AB 662.78-AE	662,78-AF	11-05-01 L 595.19-A8 595.19-AE 595.19-AE		·	12-10-01 L 380.08-AB 380.08-AC 380.08-AC 380.08-AE	843,54 V	37,769.28-	5D-ESCROW O-INT-BAL NT-LTD-PD YAMP AQ∺TIME~
	6MB	UNEARNED INT-BAL. , 00	EDIT-SEQ 215609 637 800		EQ 581936	6666	EQ 766184			-EEE Y-HUD-FUND Z=RESTRICTED-ESCROW OI…DEFERRED-INT-BAL AFFLIFE-DEFERRED-INT-LTD-PD ORP-ADV AP=DATE-STAMP AQ=T
r 013 INV#		STATUS BALANCE . 00	04 75		BATCH 604 EDIT-SEQ 773.85 773.85 AXEE CD 09025	BAYCH 906 EDIT-SEQ .00	604 EDIT-SEQ	604		ON-FEE NCE -RESERVE D AFFLIPE -CORP-ADV
INV AO1 CAT		NCE STATUS NCE AMOUNT .00 .00	BATCH 60 381,178.66 381,178.66 PAYEE CD PAYEE CD		BATCH 381,773.85 381,773.85 PAYEE C1.52 .00		ватся 604	98 ,00 BATCH 604 382,153.93 382,153.93	00.	U=REAPPLICATION-FEE V=ESCROM-ADVANCE W=SUSENSE X=REPLACEMENT-RESERVE RED-INT-LID-PD AF=LI PD AN=NON-REC-CORP-AD
Λ-T-Ρ		adva Bala	23.3		BAL BAL 52~ 00 2171.	.54 2171.52		.00 1327. BAL BAL		IORE U=R V=E W=S X=S E=DEFERRED EC-INT-PD
LOAN HISTORY		ESCROW ESCROW PAID BALANCE 974.50 10117.12	PRIN .20 PRIN .00- 9817 .00- 9275		PRIN .16 PRIN .14- 2171.	.54 843		843.54- 800 PRIN 877.16 PRIN	₩	1-PD P-ACCRUED-IOE/IORE U=REAPPLICATION-FEE 1-DT R=UE-INT-AMT V=ESCROW-ADVANCE 1-EFF-DATE S=CR-LIFE-AMT X=REPLEACEMSE 1-MEMO-AMT T=ORIG-FEE-AMT X=REPLACEMENT-RESERVE DEF-INT-PD AD=CHECK-NO AE=DEFERRED-INT-LTD-PD AF=LIFF AL=TRAN-SOURCE AM=IOC-SPEC-INT-PD AN=NON-REC-CORP-ADV REC=CORP-ADV AY=ADJ YE 1096 IND
		INTEREST ESC PAID PA 2408.98 974	.073.		.0709500 1,877,16 12425.14 .00.21.152	37.24 B43		.00. .0678	19,097.14	P=AC R=UI C-DATE S=CI IO-AMT T=OI INT-PD AD=C RAN-SOURCE CORP-ADV AS
. A.		PRINCIPAL INTE BALANCE PR 381178.66 240	00 NEW 46.20 NEW 773.85 2341		00 'NEW 46.20 NEW 773.85	153.93 2257		382153.93 09500 NEW 1,877.16 NEW	33,584.25	
UTUAL BANK		ا ت	co .07597 7,1 co		LD .07371 LD .1,7	380.08- 382		.00 38215 OLO .0709500 OLO 1,877	-01-	MAN WENT THE THE THE THE THE THE THE THE THE TH
WASHINGTON MUTUAL BANK	(ANOS	PRI	EFF 11-01 0) EFF 11-01 0) CHECK #608542 CHECK #WIRE 2720.70 599		12-01 12-01 CK #47043	2720.70 38	Ş	.00 01-02 01-02	10,648	EST-PAID TO POOL -INT-PD ADJ-FLAG AK-ADV V AS=PREV-POSTEI GE Z=BAD-CK-FEE
č.M	B AMI ESKANOS	SQ AMOUNT NO RECEIVED 1 2720.70	1R E 2 2 2 3 2 2 3 2 2 3 2 3 2 3 2 3 3 3 3		IR E	err		IR REF PI BPP	47,292,69	MOUNT CODES: BERELAMT BEEE-AMT IMA-H-PD J=LIFE-PD J=LIFE-PD AB-DEFENRED-INT-PD CODE AJ-DBE-INT-ADJ-FLAG AK-MYGN-RCC-CORP-NOV AS-PREV-POSTED DES: 1=LATE-CHARGE 2=BAD-CK-FEE
11561-721 LUAN-NO (CONTAD)	0033144148	PROC TP DATE TR 10-02 1 72	10-15 3 54 10-15 3 52 11-05 1 72		11-06 3 12 11-67 1 61	12-10 1 72	0.000		REQ-BY TOTALS	ÓTRER AMOUNT CODES: N=PHA-PENALTY G=SE B=BSC B=EE C=235-FEE I=A- F=MISC J=LI AA=SER-FEE-PD AB=D AG=SUB-CODE AJ=D STAMP AR=MIGR-REC-PEC-PEC-PEC-PEC-PEC-PEC-PEC-PEC-PEC-P
11561-721 LUAN-RO (LN#	DOB DATE 10-01	10-01 10-01 11-01		11-01	12-01		5 ₹	req-by	OTHER AMOUN A=FHA-PENAL B=BSC C=235-FEE F=MISC AA=SER-FEE- AC=SUB-CODE STAMP AR=M

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T13 12/31/02		0 PO <i>E</i> 0	HUD PRT OF M	F RATE DT B	TND GPM ORG	BNICKPCY CH/DT	STAT/COMPL DT	LAST DEF DUE	STATUS/COMPL DATE	OTHER CFD	Targon to the	01-03-02 L 284.56-AB 284.56-AC 284.56-AC	754.55-AF	974.50 V	r-t	end to	2720.70 V		93.86-11	03-06-02 I
	ARM PIAN	EMP 33,1403929	E DUE DATE 00 12-01-02	TOT PAYMT I 3127.51	r PPC INT	ота	-or REO	STAT	MIT STATUS	UNEARNED TAT-BAL	00.		2 442509 , 00	142009	00.	, 30 1 287189 , 00	28718	072985	072985	
OLS INVA		FL 33	OG TNI	REP RES TO	YR PPD INT 0.00	6	1ST-DUE-DT	A BNKRPT	SSOT 66	STATUS	00.		EDIT-SEQ .00	EDIT-SEQ	00. 70058	.00 EDIT-SEQ	EDIT-SEQ	EDIT-SEQ	: EOIT-SEQ .00 .00	
A01 CAT		СН	LC BAL 0 100.90	MISC RA	PRIOR	PLGD-IN PMT-OPT B	RI-HDR-SW	GE FLAG/YR	CODE / DATE	STATUS	00'		ВАТСН 604 .00	382,438,49	_	,00 BATCH 781	BATCH 781.	BATCH TES .00	BATCH TES .00	
Y-T-D INV		MIAMI BEACH	HUD BAL	FE 00 G	DEF INT BAL 18,778.30	EXEMPT PLG	REAS CAUS	NO PURGE	ESC STMT CO	ADVANCE	1327.98 1327.98		353,48		7274.48	1274.48	4553.78	00.	00, 00.	
LOAN HISTORY			REPL RES	. 0 00.	SSN 0618	SALE-ID E	~NOT-RPT-YR RE	CONSTR CD	INI	ESCROW	974.50	,	00.	PRIN BAL		00.0212	6921.00 AT FON	2367,22	2367.22	
LON		TREE DR	ADV BAL .00	BSC A	FLAG MTGR 547 57	P'I / DATE	DI	BALANCE .00	CODE/REINSTATE DATE	ESCROW	974,50		-04.50-	0646300	6921.00-	272C.70-	6921,00 692 CANCELLATION	4553.78-	1341.21	
		PINE	SUSPENSE 551.12	ELEN 0 .00	IND CAP F	/ YE-ACQ-RPT/DAT	Suppr-Micr-Stmt	SW/W-H	CODE/REIN	Interest Paid	2161.72		00.	NEW . 06	50.	00.	.00. 17005E	00.	2059.75	
BAWK, F.A.		3122	REST ESC St	1Z INS M I P 44.83 .00	BEG INT 3,93 2	'F FC~TRK-SW	Y.R.	EDIT YTD/W-H .00	FORECL WKST	CI PAL ANCE	382438.49		382438,49	.0678800 1,877.16	362438,49	438.4	382438,49. DESCRIPTION	382438.49	382438.49 382621.08	
Washington истцаі Ваик			۲	CITY TAX HAZ	PRIN BAL BEG 382,153,93	LIP PAYOFE FC	POINTS-PAID/RPTG.	: IORE CREDIT	BAL	PRINCIPAL PAID	284.56-		00.	OLD	.00 86589 .00	00.	00.	00.	182.59-	
WASHING	AMI ESKANOS		2ND MTGE PRIN ESC BAL .00 _ 298.4	CO TAX CITY 1035.43 29.31	2ND ORIG MTG	ABSUM-D' XFBR-DEED FYA-SEC/NUM		SW/W-H BALANCE	3RD REC CORP ADV	AMOUNT RECEIVED	2851.66		00.		6921.00 CHECK #625598 2720.70	00,	6921.00	00.	00.	
			MTGE		SND OI	D FILLS	1098-DET-HIST	1/MS F	380	SON	-4		~	AT P.I	- 24	2	:- 4	E4	, 14 ml	
	14148			641 2ND .00 T AMT	17G	-DEE	-860	10/W-	BAL.	T. TR	12		88		22.0	69	63	39	#1 L2 C4 L2	
ret	0033144148		2 PRII	ST 1 94 SHORT	ORIG MTG 364,000	XFE		CREDIT YTD/W-H	ADV BAL.	PROC I	01-02 1		03-02 1		01-16 1 01-16 3 02-11 1	02-11 1	4 5 7	1 1-20	62-18 1 03-96 1	
11561-721			1ST MTGE PRIN 381,200.42	L I IST P41 ZND 2017.94 .00 OVER/SHORT AMT	1ST 0	SUM-DT	r PERICD		CORP	7	01-02 01		01-02 01			-02 02	-02 03		02-02 62 02-62 03	
77	Z.		či - 1	ਰਾ		AS	TMT	IOE	REC	048 084 1-188	01.		01.	,	02-02 10-01 02-02	02-	-20	02-03	02-	

T13 12/31/02 PAGE 94690	0 P0F0	CTHER CFD AMOUNTS DCT 182.59-AB 182.59-AC 182.59-AE	182,59-AE	93.86-31	04-05-02 1, 93.66-AB 93.66-AC 93.66-AE	33.00-AF	731.64 11	05-07-02 L 23.66-AB 23.66-AC 23.66-AC 23.66-AE		93,86-11 143,80 11	D6~04-02 ii 41.29 AB 41.29 AC 41.29 AE	30 / 4 · 4 ·	r-4	87.84 W 06-04-02 L 06-04-02 L 06-04-02 L 06-04-05 L 06-05	87.84-W C6-19-02 1 67.84 AB 87.84 AC		93.86 11 07-03-02 L
	EMP (ONEARNEO INL-BAL.	0 371083	00.		EDIT-SEQ 506724	000		0 576697	00.		Q 333763	.00				Q 364333 .00
OIS INV#		STATUS BALANCE	c goir-seo	00.			00.		14 EUIT-SEQ	00.00		4 EDIT-SEQ	00.	04 EDIT-SEQ .00			BATCH 43A EDIT-SEQ .00 .00
INV A01 CAT		STATUS AMOUNT	BATCH 4HC 1,621.08	000.		BATCH 604 2,714.74	00.		BATCH 604 2,738.40	00.		BATCH 604 2,697.11	00.	ВАТСИ 604 .00 .00		i i	вытск 43 . 00
X-T-D INV		advance Balance	382,	• •		382,7			382,	• •		382	•	00.			00.
LOAN HISTORY		ESCROW	PRIN BAL PRIN BAL	3708.43		PRIN BAL PRIN BAL	5049.64 6159.21		PRIN BAL			PRIN BAL	7268.78	7268,78 7268.78			8378.35
LOA		ESCROW	.0618100 1.877.16	1341.21		.059600C 1,877.16	.00 1105.57		.057560¢ 1,877.16	00,		.0561200	00,	00. 00.			1109.57
		INTEREST PAID	S S S S S S S S S S S S S S S S S S S			NEW .05 NEW	.00 1900.82		NEW			NEW . O.S	00'	00.			1789.34
BANK, F.A.		PRINCIPAL BALANCE	.0646300	382521.08 382714.74		.0618100	382714.74 382738.40		.0596000			,0575600	382697,11	382697.11 382609.27			382521.45
WASHINGTON MUTUAL BANK,		PRINCIPAL PAID	OLD			OLD	.00		orp orp			OLD		.00			87.82
WASHINGT	AMI ESKANOS	AMOUNT PRESEIVED	IN EFF 03-02 PI EFF 03-02	3218		IR EFF 04-02 PI EFF 04-02	.00 3218.37		1R EFF 05-02 PI EFF 05-02	. 00. 3130.53		IR EFF 06-02 PI EFF 06-02		00.			3040.59
		O S O O		ान्द्रे शत			~; ~			14 H			<i>ب</i> س	ल्ब इन			H
(a).	4141	TP TR		52			52			1 52 1 72			17.2	1 52 1 25			1 72
11561-721 LOAN-NO (CONT\D)	003314414B	PROC I		03-16 1			04-16 1			05-16 66-04			06~04	06-17 06-19			06-02 07-03 1
11561-72 Lorn-no	LN#	DATE		03-05			04-02			05-02 C5-02			0,6-02	06-02 06-02			0.6-0.

T13 12/31/02 PAGE 94691	P0F0	OTHER CFD AMOUNTS DCT 87.82 AB 87.82 AC 87.82 AC	. 82 AF	0 137,78 W 07-03-02 L ACTION 1011 0 93.86-11 0 93.86-11	07-29-02 5 128.08 AB 128.08 AC 128,08 AC 128,08 AE	• • • • • • • • • • • • • • • • • • •	0/-29-02 L 137,78 AB 137,78 AC 137,78 AE 137,78 AE	93.86-11 93.86-11 09-09-02		-!	e-1 e-4	M-98, £6	10-06-02 L 204.57 AB 204.57 AC 204.57 AC 204.57 AF
	emp 0	ONEARNED Int-bal,	242223	.00 242221 AC .00	310998	00.		00' 00'	: : : :	49360}	495601 .0 .0	415369	
L3 INV#		STATUS G	edit-seo	EDIT-SEQ .00	oas-1103	00.		.00 .00 .00		.00	EDIT-SEQ .00	EDIT-SEQ .00	
AD1 CAT 01		STATUS AMOUNT	BATCH 604 521.45 521.45	.00 .00	: BATCH 604	393,37 393,37	TO TORKE	00.	ייט וויטמימס	088.39 088.39	BATCK 604 .00 .00.	BATCH 5*H	
VNI G-T-		ADVANCE BALANCE	382,	000		382, 382, 00		00.		382, 382, 00	00.	Ů0.	
HISTORY X		ESCROW	PRIN BAL			PRIN BAL PRIN BAL 9487.92		9487.92 10597.49		PRIN BAL PRIN BAL 10597.49	10597.49 10597.49	11707.06	
LOAN		ESCROW	0548700 1,877.16	00.		.0536800 1,877.16 00 .00		. 73.8011		.0525300 1,877.16 00 .00	00.	1109.57	
		Interest Paid	NEW .054	.00		NEW . 053 NEW . 00		1709.96		NEW .05	00.	1672.59	
BANK, F.A.		PRINCIPAL BALANCE	.0561200 1,877.16	82521.4 82393.3		.0548700 1,877.16 382255.59		382255,59 382088,39		.0536600 1,877.16 382088.39	382088.39 382088.39	381883,82	
MOTUAL		PRINCIPAL PAID	OLD .C	.00		OLD OLD 137.78		167.20		01.0 01.0 .00	00'	204.57	
WASHINGTON MOTUAL BANK,	AMI ESKANOS	AMOUNT PR	IN EFF 07-02 PI SEF 07-02	90.		IR EFF 08-02 PI EKF 08-02 137.78		3080,59		IR EFF 09-02 FI EFF 09-02 137.78	00.	2986.73	
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ONT	0033144148	a l				<u>≓</u>		1 0 1		10 1	24 7	0.4	
721 5 (C	603	PROC	07-01	07-16		07-30		09-16 09-10		09-10	09-16 09-24	13-07	
11561-721 LOAN-NO (CONT\D)	LNA	DOE	67-02			08-02		08-02 08-02		09-02	09-02 09-02	20-65	

T13 12/31/02 PAGE 94692	0 POFO	OTHER CFD AMOUNTS DCT		231.64 W 10-06-02 L 302699 ACITON 1011	93.86-11 93.86-11	⊣ 444	249.70 AF	·~:	137.78 W 11-06-02 L 756336 ACTION 1011	A .	1	11-29-02 L 295.92 AB 295.92 AC 295.92 AC	295,92 AF	811.10 V	1-4	11-29-02 1, 137,78 AB 137,78 AC 137,78 AC 137,78 AE	100.90-11
	ЕМР	UNEARNED INT-BAL.	302699	302699 A	90°		756336	90.	756336 A	90.	80.		027165	027165	00.		027165 .00
PANI ETO		STATUS	t edir-seq od	EDIT	72 800 .00		1 EDIT-SEQ 756336	00.	BATCH 604 EDIT-SEQ	00.	00.		4 EDIT-SEQ	4 EDIT-SEQ	00.		4 EDIT-SEQ .00
AO1 CAT			BATCH 604 381,883.82 381,883.82		PAYEE CD	,	BAT 634 634	00.	BATCH 604 EDI	00.	00.		BATCH 604	BATCH 604 381,338.20 381,338.20	00.		BATCH 604
Y-T-D INV		ADVANCE BALANCE	381 381		00.		381, 381,	00.		811.10	811.10		00.	381 381	00.		90.
loan History		ESCROW	PRIN BAL PRIN BAL 11707.06		11391.06 11391.06 12500.63		PRIN PRIN	12500.63	811.10-	00.	1109.57		298.47		298.47		298.47
LOAN		ESCROW PAID	.0511400 1,877.16 00 ,00		316.00- .00 1109.57		.0497200 1,877.16	00-	13311.73-	811.10 .00	1109.57		811,10-	.0488000	00.		00.
		INTEREST PAID	NEW 05		.00 1627.46		*5"	00.		00.	1581.24		00.	NEW .04	00		. 00
BANK, F.A.		PRINCIPAL BALANCE	.0525300 1,877.16 381883.82		381883.82 381634.12		.0511400	381634.12		381634,12	381338.20		381338.20	.0497200	381200.42		381200.42
N KUTUAL		PRINCIPAL PAID	OLD . OLD .00	ž.	.00 249.70		OLD	9.	689	00.	295.92		00.	OTO	137.78		00,
WASHINGTON MUTUAL BAN	AMI ESKANOS	AMOUNT FR	EFF 10-02 EFF 10-02 231.64	**************************************	Check #WIRE .00 3080.59		EFF 11-02	37 · / CT	CHECK #455689	811.10	3080.59		90.	(3) (3) (4) (4) (4) (5) (4) (4) (4)	137.78		00.
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721 0 (C)	600	PRUC DATE	10-07	ç	10-16 11-06		40-11-		0-11	11-08 11-19	11-3		11-30		5 ~ 7 T		12-1
I1561-721 Loan-no (cont'd)	IN3	DUE	10-02		10-02		14				11-02		11-02	((08-11-20-21		12-02 12-16

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T13 12/31/02 PAGE 94693	13, 324, 34	Y-HUD-FUND Z-RESTRICTED-ESCROW DI=DEFERRED-INT-BAL DEFERRED-INT-LID-PD AP*DATE-STAMP AQ-TIME
LOAN HISTORY Y-T-D INV A01 CAT 013 INV	00	1-FEE IE ESERVE AF~LIFE ORP~AOV
LOAN HISTORY Y-	20,847,20	OTHER AMOUNT CODES: A=FHA-PENALTY G=GERE-INTEREST-PAID TO POOL K=INT-DUE-PD R=UE-INT-AMT V=SCROW-ADVANCE B=BSC H=FEG-AMT V=SCROW-ADVANCE-EFF-DATE S=CR-LIFE-AMT V=SCROW-ADVANCE-EFF-DATE S=CR-LIFE-AMT N=ADVANCE-EFF-DATE S=CR-LIFE-AMT N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT N=ADFERRED-INT-LTD-PD NG-SUB-CODE AJ=DEF-INT-ADJ-FLAG AK-ADV-AMT-RECD AL=TRAN-SOURCE AM=IOC-SPEC-INT-PD AN=NON-REC-CSTAMP AX=ADJ YE 1098 IND AZ=CHOICES-PD NG-SUB-CODE AL=FRAN-SOURCE AM=IOC-SPEC-INT-PD AN=NON-REC-CSTAMP AX=ADJ YE 1098 IND AZ=CHOICES-PD
BANK, F.A.	20,058.65	DTHER AMOUNT CODES: A=FHA-PENALTY G=GER=INTEREST-PAID TO POOL K=INT-DUE-PD PA-ACCROED-IOE// B=BSC C=235-FEE I=A-H-PD R=BCR-INT-AMT C=235-FEE J=BCR-INT-AMT N=ADVANCE-EFF-DATE S=CR-LIFE-AMT N=ADVANCE-EFF-DATE S=CR-LIFE-AMT N=ADVANCE-MENO-AMT T=ORIG-FEE-AMT AA=SER-FEE-PD AB=DEFERRED-INT-FD AC=LIFE-DEF-INT-PD AD=CHECK-NO AND AC=SUB-CODE AD=IOC-SPE STAMP AR-MTGR-NEC-CONP-ADV AS=PREV-POSTED AD=IOC-SPE STAMP AR-MTGR-NEC-CONP-ADV AS=PREV-POSTED AD=IOC-SPE STAMP AR-MTGR-NEC-CONP-ADV AS=PREV-POSTED AD=IOC-SPE STAMP AR-MTGR-NEC-CONP-ADV AS=PREV-POSTED AD=IOC-SPE STAMP AR-MTGR-NEC-CONP-ADV AS=ADV AY=ADV AY=A
WASHINGTON MOTUAL BANK, F.A. 148	953,51	IT-PAID TO POOL INT-PD AS-PREV-POSTE AS-PREV-POSTE
	52,409.16	OTHER AMOUNT CODES: R=ENA-PENALTY G=SER=INTEREST-PAID R=BSC C=235-FEE I=A-R-PD J=LIFE-PO AA=SER-FEE-PD AB=DEFERRED-INT-PD STAMP ANTGR-NEC-CORP-ADV AS=PR
IIS61-721 LOAN-NO (CONTA	REQ-BY TOTALS	OTHER AMOUNT CODES: A=FHA-PENALTY G=GUU B=85C C=235-FEE I=A-I F=MISC A=SER-FEE-PD AB=DI KG-80B-CODE STAMP AR=MISC-REE-FEE FEE-PD AB=DI STAMP AR=MISC-REE-FEE-FEE-FEE-FEE-FEE-FEE-FEE-FEE-FEE

T13 12/31/03	PAGE 0206) POF		3 HOD PRT OF M	INT RATE DT BM .0400200 1 8	IND GPM ORG	BNKRPCY CH/DT	STAT/COMPL DT	LAST DEF DUE	STATUS/COMPL DATE	OTHER CFD AMOUNTS DCT	erd in	01-10-03 L 467.72 AB 467.72 AC 467.72 AE	ZC 7/ - 10 F	1109.57 V	62-04-03 L 487,71 AB 487,71 AC 487,71 AE	4 [100.96-11
	ARM PLAN EMP (7650	DUE DATE 0 12-01-03	PAYMT 139,71	PPD INT	ETH ELOC	-DY REC	STAT	MIT STATUS	UNEARNED INT-BAL.	00.		257627	257627		443542	443542
THAT EI	1.2	7	INT DUE D	RES TO	R PPD INT 0.00	PT CALC-METH	1ST-DUE- 12-99	BNKRPT	LOSS 99	STATUS BALANCE	7005E .00		EDIT-SEQ .00	EDIT-SEQ		BDIT-SEQ .00	EDIT-SEQ.00
A01 CAT 01	Ħ		LC BAL 0 601.00	MISC REP.	L PRIOR YR	PLGD-IN PMT-OPT D	RI-HDR-SW	SE FLAG/YR	CODE / DATE	STATUS	PAYEE CD 70 .00		BATCH 780	BATCH 780 ,732.70 ,732.79		BATCH 604	BATCH 604 380, 244.99 380, 244.99 39 .00
V-T-Y	MIAMI BEACH		HUD BAL .00	EIFE M.	DEF INT BAL 11,485.06	EXEMPT PLG	REAS CAUS	NO PURGE	ESC STMT CO	ADVANCE BALANCE			5512,96	380, 380, 5512,96		4403.39	4403,
HISTORY			REPL RES	. н гл	SSN 0618	SALE-ID E	-NOT-RPI-YR RE	CONSTR CD	INIT	ESCROW BALANCE	6622.53- .00 1109.57		00.	PRIN BAL PRIN BAL 1109.57		00.	PRIN BAL PRIN BAL .00 1109,57
LOAN	TREE DR	;	ADV BAL 13,641.60	взс я .00	FLAG MTGR 547 57	-ACQ-RPT/DATE	Iq	BALANCE .00	CODE/REINSTATE DATE	ESCROW PRID	6921.00- 6622.53 1109.57		1109.57-	0482300 2,017.94 :3 1109,57		1109,57-	.0476600 2,017.94 00 .00 21 1109.57
	a NI A	1	SUSPENSE 2,626.61 1	LIEN	IND CAP F	ΥE	-MICR-STMT	н-м/мs н-	CODE/REIN	Interest Paid	.00		00,	NEW .04 NEW 1530,23		00.	NEW .00 NEW .00
BANK, F.A.	3122	ţ	. 00	INS MI P	INT	e ec-trk-sw	YR SUPPR-MICR	EDIT Y'ED/W-H .00	FORECL WKST	PRINCIPAL BALANCE 381200.42	200.4		380732.70	.0488000 2,017.94 380244.99		380244.99	.0482300 2,017.94 380244.99
WASHINGTON MUTUAL BANK			.00 REST	TAX HAZ INS .00 26.33	PRIN BAL BEG 381,200.42	LIP PAYOFF	POINTS-PAID/RPTG .00	IORE CREDIT	BAJ.	PRINCIPAL PAID	627523 .00 467.72		00.	OLD OLD 487.71		00.	OLD OLD .00
WASHINGTO	I ESKANOS	20.00	. OG	CO TAX CITY 1109.31 74.11	2ND ORIG MTG 0	-SEC/NUM		SW/W-H BALANCE	REC CORP	Amount Pi received	CHECK #62 6622.53 3127.51		00.	EFF 01-03 EFF 01-03 3127.51		00.	EFF 02-03 EFF 02-03 3127.51
	44148 AMI	STAP GMC B	A ZNO MAGE	00		ASSUM-DT XEER-DEED FHA-SEC/NUM	1698-0EY-HIST		BAL, 3RD	0. N 0. O	3 51 1 1 61 2 1 72 1		1 68 2	IR 1 72 1 ^t		1 68 2	18 1 25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11561-721	0033144148	MTCC DOTA	373,907.18	6 I 18T P&I 28 1929,96 OVER/SHORT AMT	1ST ONIG MTG 364,000	UM-DT XEES	PERIOD 12	CREDIT YTD/W-H	CORP ADV BAL	PROC DATE	01-07 01-07 01-10		01-10	02-03		-03 02-05 3	02-18 03-04
115	ru.	. 0	101	U.		755	PM	COE	REC	DUE DATE CAL-I	10-02 12-02 12-02		12-02	01-03		01-	02-03

11561-721 LOAN-NG (CONT\D)		WASHING	WASHINGTON NUTUAL	BANK, F.A.		LOAN	HISTORY Y	-T-D INV	A01 CAT 01	3 INV#	T13 12/31/03 PAGE 04561
0033144148		AMI ESKANOS									EMP 0 POFO
17 7. 7.	SON	Anciunt Recetved	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW	ESCROW	ADVANCE BALANCE	STATUS AMOUNT B	STATUS UNEARNED BALANCE INT-BAL.	E O
89	2	00.	00.	379737.26	00.	1109.57-	00.	3293.82	BATCH 604	EDIT-SEQ 11298	507,73
25	(m4 sm4	IR BFF 03-03 PI BFF 03-03 00 3127.51	00.0 01.0 00.0	.0476600 2,017.94 379737.26 379737.26	NEW .04	0470269 2,017.94 0 .00	PRIN BAL PRIN BAL .00	379 379 3293.82 3293,82	ВАТСН 604 737.26 737.26 .00	EDIT-SEQ 112982 .00 .0	1109.57 0 100.90-
1 73	اسو	00'	530,00	379207.26	1487.94	1209.75	1209.75	3293.82	: ВАТСН 604 .00	EDIT-SEQ 66241	4 AC
1 68	N	00.	00'	379207.26	00.	1209.75-		2084.07	BATCH 839	820180 D31028	3227.69-W 04-01-03 L 530.00 AB 530.00 AC 530.00 AE 530.00 AF 530.00 AF
1 73	ᆏ	IR EFF 04-03 PI EFF 04-03	010 010 000	.0470208 2,017.94 379207.26	NEW . O.	0463500 2,017.94 0 .00	PRIN BAL PRIN BAL .00	379, 379, 2084.07	BATCH 839, 207.26, 207.26	MDIT-SEQ 0910	1209.75 V 028 ACTION 0905 .00 302.70 11
1 52	4 =	00.	00.	379207.26 379207.26	00.	00.	00.	2084.07 2084.07	BATCH 4)) .00	EQ 461	302.70-W-0-100.90-
1 73	, -1	3127.51	00.	379207.26	00.	00.	00.	2084.07	BATCH 839	EUTT-3EQ 050059	10.5
1 73		00.	00'	379207.26	00.	4.85	4.85	2084.07	вытсн 781 .00	EDIT-SEQ 51	20 C
1 63	2	00.	00.	379207.26	00.	4.85-	.00	2079.22	BATCH 413	EDIT-SEQ 4676	
1 73	#1	00.	00.	379207.26	·	10.00	10.00	2079.22	BATCH 4!?	EDIT-SEQ 4676	•
89 î 10-50	÷1	00.	00.	379207.26	00.	10.00-	00.	2069.22	ватсн 4: . Ор	EDIT-SEQ 8771	,
									BATCH 4!	EDIT-SEQ 877165	10.00 V .65

T13 12/31/03 PAGE 84562	P0F0	OTHER CFD AMOUNTS DCT	TO:00-M		3127.31 W 06-05-03 L 331920 ACTION 1E17 .00 3227.69-W	06-09-03 L 553,25 AB 553,25 AC 553,25 AE	1 1 2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100.90- 11 100.90- 11	3127.51 W 07-14-03 L ACTION 1E17 0	3227.69-W 07-15-03 L 579.69 AB 579.69 AC 579.69 AE 579.69 AF	1 11	100.90-11	2949.64-W 07-17-03 1. 616.86 AB 616.86 AC 616.86 AE 616.85 AE
	0 AWB	UNEARNED INT-BAL.	EQ 496802	496802 .00 .00	331,920 AG		50 043042 .00	3EQ 043042	200 1	\$91074 0.		-SEQ 251597 00 .00	-SEQ 251597 00 .00	
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BANK, F.A.		PRINCIPAL BALANCE 379207.26	379207.26	379207.26 379207.26	378654.01		378654.01	.0463500 2,017.94 378654.01	378654.01 378654.01	378074		378074.32	2,017.94 2,017.94 378074.32	
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T13 12/31/03 PAGE 84563	POFO	OTHER CFD AMOUNTS DCT	1	3127,51 W 08-02-03 L ACTION 1E17 100,90-11	ᆂᆈ	3227,69-# 09-12-03 L 650,91 AB 650,91 AC 650,91 AE		20 1005 1	3127.51 W 10-06-03 L MION 1E17	00000	684.04 AF	ON 1005	7.51 W 3-03 L 1617	3227, 69-W 111-67-03 L 717, 50 AB
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LOAN	,	ESCROW PAID	34600 2,017,94	00.	1209.75		0424800 2,017.94 30 .00	00.	1209.75		.0414900 2,017.94 00 .00	321.00- 6921.00- 3530.52	1209,75	
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T13 12/31/03 PAGE 84565	41,000.13	Y=HUD-FUND Z=RESTRICTED-ESCROW DI=DEFERRED-INT-BAL -DEFERRED-INT-LTD-PD AP-DATE-STAMP AQ=TIM
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11561-721 LOAN-NO (CONTAD)	REQ-BY TOTALS Y/E	OTHER AMCOUNT CODES: A=FHA-PENALTY G=SER=INTEREST-PAID TO POOL K=INT-DUG-PD B=BSC C=235-FEE

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SR497AR-02 JTIDWELL Detail Transaction Histor Loan# 13859830 Inv# 111 Pool 0000200 InvLn#	0/29/05 12:16:56
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MIAMI BEACH FL 33140 #PmtDlq 9 NextDue	10/01/04 TotDel 45,874.82
Int Pd To 9/01/04 P&I Short .00 Corp Adv	2,146.75- MSG: 72 74 63
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\$R497AR-02 JTIDWELL Detail Transaction History 6/2	20/05 32-46 84
Loan# 13859830 Inv# 111 Pool 0000200 InvLn# 9861113 UPB:	-3/ U3 _ 12:10:56_
ROTTI AMI ESKANOS Status R Int.Rate 4.163 Esca	~ ~ ~ , ~ ~ , ~ ~ , ~ ~ ~ , ~ ~ ~ ~
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10 40 04 3/11/03 3/11/03 NON CASH FEE ADJ 10/01/04	96.50-
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F2=Switch view F3=Exit F12=Return Pg Down Pg Up	*********

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 144 of 241

SR497AR-02 JTIDWELL	Detail Transaction History	6/29/05 12:16:56
Loan# 13859830 Inv# 111	Pool 0000200 Invln# 9	861113 UPB: 366.862.06
Borri Ami Eskanos	Status R Int Rate Type 03 - 00 SrvFees CONV UNIS YldDif	4.163 EscBal .00
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Prop: 3122 PINETREE DR	CONV UNIS YIDDIT	.00000 TotPmt 5,050.80
MIAMI BEACH FL 33140) #PmtDlq 9 NextDue	10/01/04 TotDel 45,874.82
Int Pd To 9/01/04 P&I S	short .00 Corp Adv	2,146.75- MSG: 72 74 63
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WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P.O. BOX 3139 MILWAUKEE, WI 53201-3139

P1561-45C

CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/19/05

REQ BY LLS12

AMI ESKANOS 3122 PINE TREE DR MIAMI BEACH FL 33140

------ CURRENT ACCOUNT INFORMATION ------

PAYMENT PAYMENT & INTEREST INTEREST PRINCIPAL ESCROW LOAN NUMBER DUE AMOUNT PAYMENT RATE BALANCE BALANCE 0033144148 10-01-04 5050.80 0.00 4,18300 0.00

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05 PROCESS DUE TRANSACTION TRANSACTION **EFFECTIVE DATE**

DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ ---------OTHER----------AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

04-19-05 10-04 132 FEE TRANSACTION

0.00 0.00 0.00 578.26 1 LATE CHARGE

04-19-05 10-04 132 FEE TRANSACTION

0.00 0.00 0.00 999.99 1 LATE CHARGE

04-19-05 10-04 156 LOAN TRANSFERRED

0.00 366,862.06 0.00 9,216,48

0.00 NEW PRINCIPAL/ESCROW BALANCES 0.00

04-19-05 10-04 145 ADJUSTMENT

0.00 0.00 0.00 0.00

04-19-05 10-04 168 ESCROW ADVANCE REPAY

0.00 0.00 0.00 9,216.48-9,216.48 ADVANCE REFUND

04-18-05 10-04 152 ASSESSED

0.00 0.00 0.00 0.00 98.48-1 LATE CHARGE

04-15-05 00-00 632 STATUTORY EXPENSE DISBURSEMENT

545.50 0.00 0.00 0.00

04-15-05 00-00 632 STATUTORY EXPENSE DISBURSEMENT

50.00 0.00 0.00 0.00

04-15-05 00-00 630 ATTORNEY ADVANCE DISBURSEMENT

300.00 0.00 0.00 0.00

04-11-05 00-00 745 CORP. ADVANCE ADJUSTMENT

574.45- 0.00 0.00 0.00
04-11-05 00-00 745 CORP. ADVANCE ADJUSTMENT
574.45 0.00 0.00 0.00
04-05-05 00-00 632 STATUTORY EXPENSE DISBURSEMENT
10.50 0.00 0.00 0.00
04-05-05 00-00 632 STATUTORY EXPENSE DISBURSEMENT
15.00 0.00 0.00 0.00
WASHINGTON MUTUAL
CUSTOMER CARE DEPARTMENT
P. O. BOX 3139
MILWAUKEE, WI 53201-3139

P1561-450 CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/19/05 REQ BY LLS12 PAGE 02

AMI ESKANOS LOAN NUMBER: 0033144148

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ACTIVITY FOR PERIOD 05-18-03 - 04-19-05
PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE
DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ -----OTHER--------AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

03-25-05 10-04-168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 3,127.51-3,127.51 ADVANCE REFUND

03-25-05 10-04 173 PAYMENT

0.00 0.00 0.00 3,127.51 3,127.51 SUSPENSE 9,216.48- NEW PRINCIPAL/ESCROW BALANCES

03-21-05 00-00 601 MISC. CORPORATE DISBURSEMENT

574.45 0.00 0.00 0.00

03-18-05 10-04 161 ESCROW ADVANCE

12,343.99 0.00 0.00 12,343.99

03-18-05 11-05 312 TAX DISBURSEMENT 13,731.66- 0.00 0.00 13,731.66-

12,343.99- NEW PRINCIPALIESCROW BALANCES

03-16-05 10-04 152 ASSESSED

0.00 0.00 0.00 0.00 98,48-1 LATE CHARGE

03-14-05 10-04 173 PAYMENT 03-11-05

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

02-16-05 10-04 152 ASSESSED

0.00 0.00 0.00 0.00 99.48-1 LATE CHARGE

02-16-05 10-04 173 PAYMENT

0.00 0.00 0.00 1,204,22 1,204,22- SUSPENSE

1,387.67 NEW PRINCIPAL/ESCROW BALANCES

02-15-05 10-04 493 ARM LOAN ADJUSTMENT ·

NEW INTEREST RATE: 0.04163 NEW PRIN & INT PAYMENT: 1,929,96

02-15-65 09-04 168 ESCROW ADVANCE REPAY

0.00 2,937,39- 2,937,39 ADVANCE REFUND 0.00

02-15-05_09-04 173 PAYMENT

3,127.51 680.01 1,249.95 3,120.84 1,923,29- SUSPENSE

366,862.06 183.45 NEW PRINCIPAL/ESCROW BALANCES

02-10-05 00-00 601 MISC, CORPORATE DISBURSEMENT

0.00 0.00 0.00 85.00

01-18-05 09-04 152 ASSESSED

0.00 0.00 0.00 0.00 99.48-1 LATE CHARGE

WASHINGTON MUTUAL

CUSTOMER CARE DEPARTMENT

P. O. BOX 3139

MILWAUKEE, WI 53201-3139

P1561-45C

CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/18/05

REQ BY LL\$12

PAGE 03

AMI ESKANOS

LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05

PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE

DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ ------OTHER------

AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

01-13-05 09-04 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.04081 NEW PRIN & INT PAYMENT: 1,929,96

01-13-05 08-04 168 ESCROW ADVANCE REPAY

0.00 0.00 0.00 1,197.55-1,197.55 ADVANCE REFUND

01-13-05-08-04 174 PAYMENT

3,127.51 706.15 1,223.81 1,197.55

2,937.39 NEW PRINCIPAL/ESCROW BALANCES 367,542.07

12-16-04 08-04 152 ASSESSED

0,00 0.00 0.00 0.00 98,48-1 LATE CHARGE 12-16-04 08-04 173 PAYMENT

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

12-14-04 08-04 161 ESCROW ADVANCE

1,207.22 0.00 0.00 1,207,22

12-14-04 12-04 354 EARTHQUAKE OR OTHER INSURANCE DISBURSEMENT

1,207.22- 0.00 0.00 1,207.22-

4,134.94- NEW PRINCIPAL/ESCROW BALANCES

11-16-04 08-04 152 ASSESSED

0.00 0.00 0.00 0.00 96.50-1 LATE CHARGE

11-03-04 08-04 493 ARM LOAN ADJUSTMENT

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NEW INTEREST RATE: 0.03988 NEW PRIN & INT PAYMENT: 1,929.96
11-03-04 07-04 188 ESCROW ADVANCE REPAY
     0.00 0.00 0.00 3,120.84-3,120.84 ADVANCE REFUND
11-03-04 07-04 173 PAYMENT
     0.00 719.13 1,210.83 3,120.84
       368,248.22
                      2,927.72- NEW PRINCIPAL/ESGROW BALANCES
11-03-04 07-04 493 ARM LOAN ADJUSTMENT
  NEW INTEREST RATE: 0.03938 NEW PRIN & INT PAYMENT: 1,929.96
11-03-04 06-04 168 ESCROW ADVANCE REPAY
     0.00 0.00 0.00-3,120.84-3,120.84 ADVANCE REFUND
11-03-04 06-04 173 PAYMENT
   9,382.53 720.77 1,209.19 3,120.84 485.15 1 LATE CHARGE
                      1,204,22- SUSPENSE
       368.967:35
                      6,048.56. NEW PRINCIPAL/ESCROW BALANCES
10-22-04 06-04 161 ESCROW ADVANCE
  6.921.00 0.00 0.00 6,921.00
10-22-04 10-04 351 HAZARD INSURANCE DISBURSEMENT
  6,921.00- 0.00 0.00 6,921.00-
                  9,169,40- NEW PRINCIPAL/ESCROW BALANCES
10-18-04 06-04 152 ASSESSED
    0.00 0.00 0.00 0.00 96,50-1 LATE CHARGE
         WASHINGTON MUTUAL
        CUSTOMER CARE DEPARTMENT
        P. O. BOX 3139
        MILWAUKEE, WI-53201-3139
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P1561-45C CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/19/05 REQ BY LLS12 PAGE 04

AMI ESKANOS LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05 PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ -----OTHER------AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

10-06-04 08-04 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.03925 NEW PRIN & INT PAYMENT: 1,929.96 10-06-04 05-04 168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 3,120.84-3,120.84 ADVANCE REFUND 10-08-04 05-04 173 PAYMENT 10-05-04 3,127.51 717.19 1,212.77 3,120.84 1,923,29- SUSPENSE

389,688.12 2,248.40- NEW PRINCIPAL/ESCROW BALANCES

09-20-04 05-04 161 ESCROW ADVANCE 342.00 0.00 0.00 342.00

09-20-04 10-04 352 FLOOD DISBURSEMENT

342.00- 0.00 0.00 342.00-

5,389.24- NEW PHINCIPAL/ESCROW BALANCES

09-01-04 D5-04 173 PAYMENT 3.127.51 0.00 0.00 0.00 3,127.51 SUSPENSE 08-16-04 05-04 152 ASSESSED 0.00 0.00 0.00 0.00 96,50-1 LATE CHARGE 07-16-04 05-04 152 ASSESSED 0.00 0.00 .0.00 0.00 96,50-1 LATE CHARGE 06-17-04 05-04 493 ABM LOAN ADJUSTMENT NEW INTEREST RATE: 0,03829 NEW PRIN & INT PAYMENT: 1,929.88 06-17-04 04-04 168 ESCROW ADVANCE REPAY 0.00 0.00 1,197.55-1,197.55" ADVANCE REFUND 06-17-04 D4-04 174 PAYMENT 06-08-04 0.00 713.31 1,216.65 1,197.55 3,127.51- SUSPENSE 370,405.31 5,027.24- NEW PRINCIPAL/ESCROW BALANCES 06-16-04 04-04-152 ASSESSED 0.00 0.00 0.00 0.00 96.50-1 LATE CHARGE 06-08-04 04-04 172 PAYMENT 3,127.51 0.00 0:00 0.00 3,127.51 SUSPENSE 05-17-04 04-04 152 ASSESSED 0.00 0.00 0.00 0.00 96.50-1 LATE CHARGE 05-11-04 04-04 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.03934 NEW PRIN & INT PAYMENT: 1,929,96 05-11-04 03-04 168 ESCHOW ADVANCE REPAY 0.00 0.00 0.00 1,197.55-1,197.55 ADVANCE REFUND 05-11-04 03-04 174 PAYMENT 0.00 707.89 1,222.07 1,197.55 3,127.51- SUSPENSE 371,118.62 6,224.79- NEW PRINCIPAL/ESCROW BALANCES 05-04-04 03-04 172 PAYMENT 0.00 0.00 0.00 3,127.51 SUSPENSE WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

P1561-45C CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/19/05
REQ BY LLS12 PAGE 05

AMI ESKANOS LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05
PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE
DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ ------OTHER--------AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

04-23-04 03-04 168 ESCROW ADVANCE REPAY
0.00 0.00 0.00 703.32- 703.32 ADVANCE REFUND
04-23-04 03-04 173 PAYMENT
0.00 0.00 0.00 703.32 703.32- SUSPENSE
7,422.34- NEW PRINCIPAL/ESCROW BALANCES

04-18-04 03-04 152 ASSESSED 0.00 0.00 0.00 98.50-1 LATE CHARGE 0.00 03-31-04 03-04 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.03944 NEW PRIN & INT PAYMENT: 1,929.96 03-31-04 02-04 168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 3,120,84-3,120,84 ADVANCE REFUND 03-31-04 02-04 173 PAYMENT 0.00 701.86 1,228.10 3,120.84 5,050.80- SUSPENSE 371,828.51 8,125.86- NEW PRINCIPAL/ESCROW BALANCES 93-30-04 02-04 172 PAYMENT 3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE 03-16-04 02-04 152 ASSESSED 0.00 0.00 0.00 96.50-1 LATE CHARGE 03-08-04 02-04 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.03958 NEW PRIN & INT PAYMENT: 1,929.98 03-08-04 01-04 168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 1,209.75-1,209.75 ADVANCE REFUND 03-08-04 01-04 173 PAYMENT 0.00 695.83 1,234.13 1,209.75 372,528.37 11,246.50- NEW PRINCIPAL/ESCROW BALANCES 03-08-04 01-04 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.03968 NEW PRIN & INT PAYMENT: 1,929,98 03-08-04 12-03 168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 1,185.35-1,185.35 ADVANCE REFUND 03-08-04 12-03 174 PAYMENT 6,255.02 682.98 1,246.9B 1,185.35 373,224.20 12,456.25- NEW PRINCIPAL/ESCROW BALANCES 02-17-04 12-03 152 ASSESSED 0.00 0.00 0.00 0.00 96.50-1 LATE CHARGE 01-16-04 12-03 152 ASSESSED 0.00 0.00 0.00 96.50-1 LATE CHARGE 12-24-03 12-03 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.04002 NEW PRIN & INT PAYMENT: 1,929.98 12-24-03 11-03 188 ESCROW ADVANCE REPAY 0.00 0.00 0.00 1,209,75-1,209,75 ADVANCE REFUND WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

P1561-45C CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 64/19/05 REQ BY LLS12 PAGE 08

AMI ESKANOS

LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05 PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE DATE DATE CODE DESCRIPTION OF TRANSACTION TRANSACTION PRIN PD/

ESCROW PD/ -----OTHER----

AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION 12-24-03 11-03 173 PAYMENT 12-23-03 0.00 755.95 1,261.99 1,209.75 3,227.69- SUSPENSE 373,907.18 13,641.60- NEW PRINCIPAL/ESCROW BALANCES 12-23-03 11-03 172 PAYMENT 12-22-03 0.00 0.00 0.00 3,127.51 SUSPENSE 3,127.51 12-16-03 11-03 152 ASSESSED 0.00 0.00 0.00 98.50-1 LATE CHARGE 0.00 12-11-03 11-03 483 ARMILOAN ADJUSTMENT NEW INTEREST RATE: 0.04042 NEW PRIN & INT PAYMENT: 12-11-03 10-03 168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 1,209.75- 1,209.75 ADVANCE REFUND 12-11-03 10-03 173 PAYMENT 0.00 741.88 1.276.08 1,209.75 3,227.89- SUSPENSE 374,863.13 14,851.35- NEW PRINCIPAL/ESCROW BALANCES 12-10-03 10-03 172 PAYMENT 0.00 0.00 0.00 3,127.51 SUSPENSE 3,127.51 11-17-03 10-03 152 ASSESSED 0.00 0.00 0.00 100.90-1 LATE CHARGE 11-11-03 10-03 161 ESCROW ADVANCE 13,740,33 0.00 0.00 13,740.33 11-11-03 11-03 312 TAX DISBURSEMENT 13,740.33-0.00 0.00 13,740.33-18,061:10- NEW PRINCIPALIESCROW BALANCES 11-10-03 10-03 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.04079 NEW PRIN & INT PAYMENT: 2,017,94 11-10-03 08-03 168 ESCROW ADVANCE REPAY 0.00 0.00 0.00 1,209.75- 1,209.75 ADVANCE REFUND 11-10-03 09-03 173 PAYMENT 0.00 717.50 1,300.44 1,209.75 3,227.69- SUSPENSE 375,405,01 2,320.77- NEW PRINCIPAL/ESCROW BALANCES 11-08-03 09-03 172 PAYMENT 3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE 10-29-03 09-03 161 ESCROW ADVANCE 3,530.52 0.00 0.00 3,530.52 10-29-03 10-09 351 HAZARD INSURANCE DISBURSEMENT 6,921,00- 0.00 0.00 6,921.00-3,530.52- NEW PRINCIPAL/ESCROW BALANCES 10-13-03 10-03 352 FLOOD DISBURSEMENT 321.00- 0.00 0.00 321.00-3,390.48 NEW PRINCIPAL/ESCROW BALANCES WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139

P1581-45C CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/19/05 PAGE 07

MILWAUKEE, WI 53201-3139

AMI ESKANOS

LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05
PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ OTHER

AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

10-07-03 09-03 173 PAYMENT 0.00 0.00 0.00 0.00 10-07-03 09-03 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.04149 NEW PRIN & INT PAYMENT: 2.017.94

10-07-03 08-03 173 PAYMENT 10-06-03 0.00 684,04 1,333.90 1,209.75 3,227.69- SUSPENSE

378,122.51 3,711.48 NEW PRINCIPAL/ESCROW BALANCES

10-06-03 08-03 172 PAYMENT

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

09-15-03 08-03 173 PAYMENT

0.00 0.00 0.00 0.00

09-15-03 08-03 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.04248 NEW PRIN & INT PAYMENT: 2,017.94

09-15-03 07-03 173 PAYMENT

09-12-03

0.00 650.91 1,367.03 1,209.75 3,227.69- SUSPENSE

375,898.55 2,501.73 NEW PRINCIPAL/ESCROW BALANCES

09-12-03 07-03 172 PAYMENT

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

08-18-03 07-03 152 ASSESSED

0.00 0.00 0.00 0.00 100.90-1 LATE CHARGE

08-02-03 07-03 172 PAYMENT

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

07-17-03 07-03 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.04346 NEW PRIN & INT PAYMENT: 2,017.94

07-17-03 06-03 174 PAYMENT

0.00 616.86 1,401.08 931.70 2,949,64- SUSPENSE

977,457.46 1,291.98 NEW PRINCIPAL/ESCROW BALANCES

07-16-03 06-03 152 ASSESSED

0.00 0.00 0.00 0.00 100.90-1 LATE CHARGE

07-16-03 06-03 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.04447 NEW PRIN & INT PAYMENT: 2,017.94

07-16-03 05-03 168 ESCROW ADVANCE REPAY

0.00 0.00 0.00 849.47- 849.47 ADVANCE REFUND

07-16-03 05-03 173 PAYMENT

07-15-03

0.00 579,69 1,438.25 1,209.75 3,227.69 SUSPENSE

378,074.32 360.25 NEW PRINCIPAL/ESCROW BALANCES

07-15-03 05-03 172 PAYMENT

07-14-03

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

06-16-03 05-03 152 ASSESSED

0.00 0.00 0.00 100.90-1 LATE CHARGE WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT

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P. O. BOX 3139

MILWAUKEE, WI 53201-3139

P1561-45C REQ BY LLS12 CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 04/19/05

PAGE 08

AMI ESKANOS

LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 05-18-03 - 04-19-05

PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE

DATE DATE-CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN PD/ ESCROW PD/ ------OTHER------

AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

08-10-03 05-03 178 PAYMENT

0.00 0.00 0.00 0.00

06-10-03 05-03 493 ARM LOAN ADJUSTMENT

NEW INTEREST RATE: 0.04558 NEW PRIN & INT PAYMENT: 2,017.94

05-10-09 04-03 168 ESCROW ADVANCE REPAY

0.00 0.00 0.00 1,209.75- 1,209.75 ADVANCE REFUND

06-10-03 04-03 173 PAYMENT

06-09-03

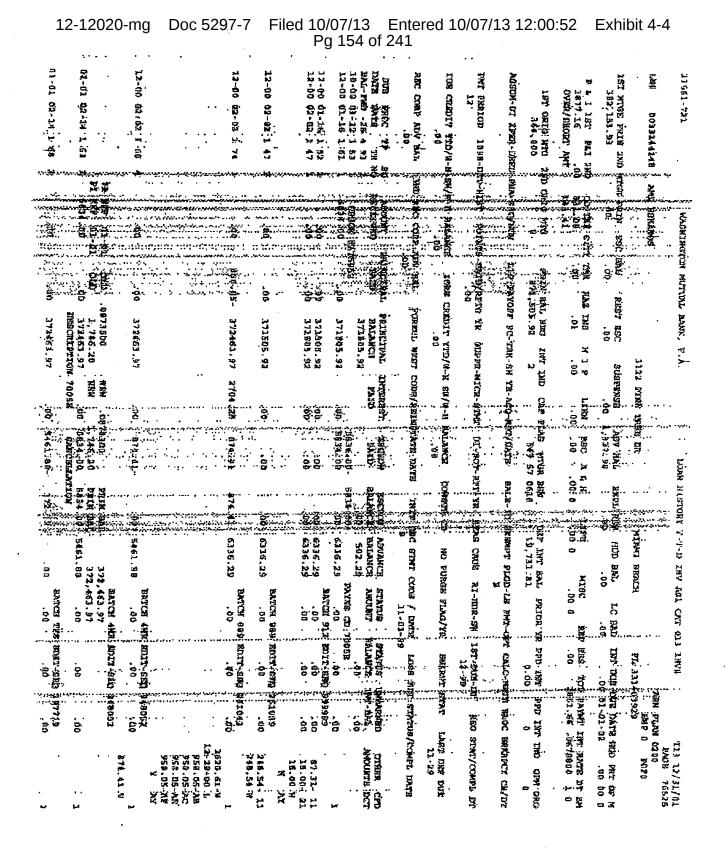
0.00 553.25 1,464.69 1,209.75 3,227.69- SUSPENSE 378,654.01

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06-08-03 04-03 172 PAYMENT

06-05-03

3,127.51 0.00 0.00 0.00 3,127.51 SUSPENSE

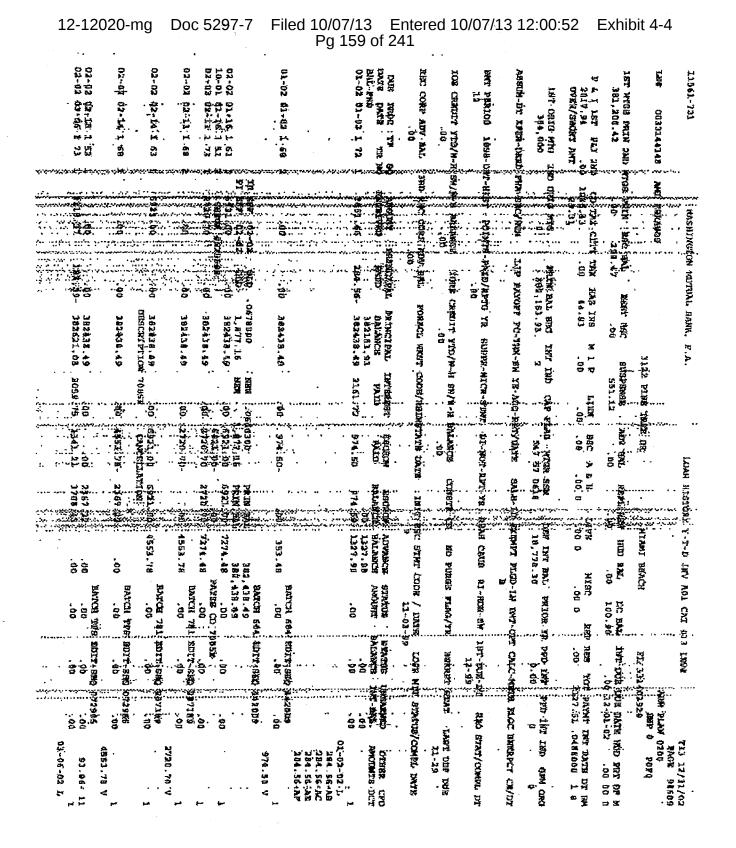


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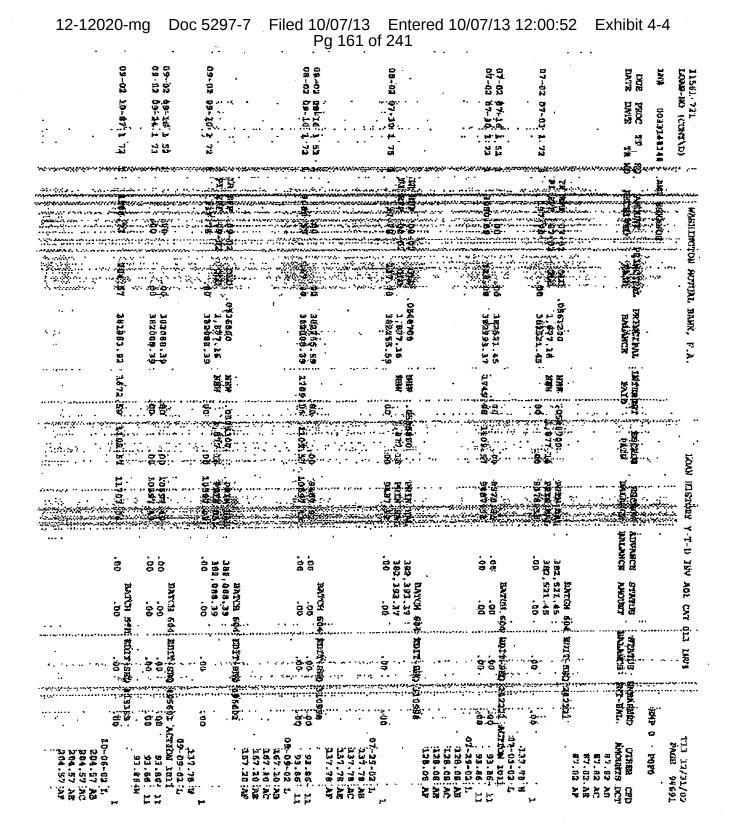
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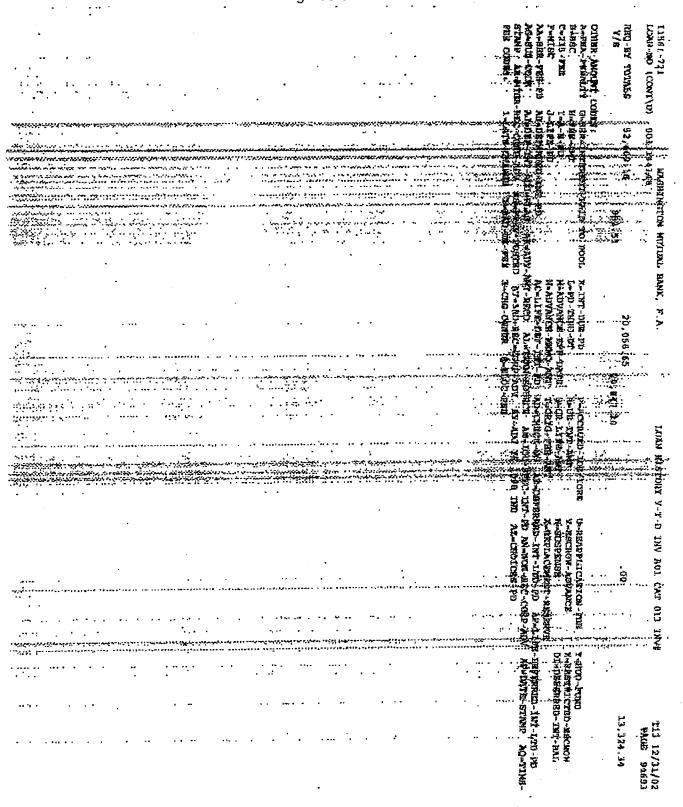
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TIDDI-1/21 MARRINGIN	um muital bank, pla. -	LON	9 HISTORY Y-T-D LEV ACT CAT 015 IN	75 T13 12/31/03 FBGE 04561
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DOM PROC IF SQ AMOUNT IN DATE DATH FA NO RECEIVED	PERCIPAL DRINCIPAL PAID BALANCE	THTEREST ESCHON PAID FAID	BSCROT ADVANCE STATUS STATUS BALANCE RAIANCE RECORT BALANCE	
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04-03 04-15 1 73 1 -00	.00 379207-38	.00 .00		10 -00- 503.70- 11 301-70-W
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11561 LOAN-		W.Z.,	, p)		W.A.	PHINKE	HUYUAI	Dank, F.A.			IONE	HISTORY 3	K-4-17 110∆	AGE CAT	013 XWV#		113 12/31/03 PAGE 54563
LINE	0033	144	148	Į	MI KSK	A206										TO	o Popo
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TOP-141 WESTIFFT TOP-141	OF HOTOAL BANK, F.A.	LOS	RISTORY T-T-D INV AGL CAT 6	13 DRO\$ 213 12/31/03 252 94564
INT 0033244148 AMI ESKANOS				was a soso
DOE PROC TP SQ AHOURT PL DATE DATE TR NO RECEIVED	RAID BALANCE	PAID PAID	ENTRECE ENTRECE PROCEL I	STATUS URBARNED OTHER CFD PALARCE INT-BAL. AMOUNTS DCT 717-50 AE 717-50 AF
				EDIT-ENQ 132355
09-03 11-10 1 58 2 -00	.00 375405.0I	.00 1205.73-	.00 2320.77 .40	.00 1203.75 V
IR EFF 15-03 PI EFF 10-63	OLD -0414900 OLD 2,017.94	NEW -0407900 NEW 2,017-94 13740-33-	PRIM BAL 375,405.01 PRIM BAL 375,405.01	EDXT-SEQ 132359
11-03 11-11 3 12 1 CHECK #31		.00 13740.33	.00 16061_10 _00	. 00. no.
10-03 11-11 1 62 2 13740.33 10-03 11-17 1 52 1 .00	.00 375405.01 .00 375405.01	.00 .00	.00 16061-10 .00	.00 .00 100.90- 1I
10-03 11-17 1 52 1 .00 10-03 12-10 1 72 1 3127.51	.00 375405.41	.00 .00	.00 16061.10 .00	.00 .00 1
10-03 12-10 1 72 1 3147-34	.00 3/3403.42			3127.91 W 11-10-03 L
			AUX DALES	EDIT-SEQ 22071) ACKION 1817
1Q-U3 1Z-11 1 73 1 .QQ	741.88 374643.13	1276-06- 1205.75	1209.75 16061.10 .00	-00 ,00 3227.65-W 12-30-03 L 741.93 AC 741.88 AC
				NOTT-SEQ 031998
		00 1209.79-	.00 14851.35 .00	_00 .00 1
10-03 12-11 1 \$8 2 .00	.00° 374663.L3	.00 1247.14-	100 15031,33	1205-75 V
•	:*		PATCH 839	EDIT-8EQ 031558
TR EFF 11-03	0230 .0407900	NEW .0404200	PRIN BAL 374,663.13	
PI ESF 11-03	023 2,017.94	MEE 2,017.34	PRIM BAL 374,663.13	_do .50 36.50- 11
11-03 12-16 1 52 1 .00	.00 374563.13	.50 .60	.00 14081.35 .00	.00 .00 96.50- 11 .00 .00 1
11-02 12-23 1 72 1 3127.51	.00 374663.13	DD. cc.	.00 148\$1.35 .00	3127.51 W 12-22-03 L
				EDIT-SEQ 307243 ACTION 1517
11-03 12-24 1 73 1 .00	755.35 373907.18	1261,99 1209.75		.00 .00 1 3227.65-W 12-23-03 L 755.95 AD 755.95 AC 755.95 AZ 755.95 AZ
			tatca sil	EDIT-58Q 246894
11-03 12-24 1 58 2 .00	.00 373907.18	,00 1209.75-	.00 13541-50 .00	.00 .00 1 1203.75 V
IR MIY 12-03 PI MIF 12-03		MEN .5450200 NEN 1,329:86	PRIN DAL 373,907.18 PRIN DAL 373,907.18	EDIT-SMQ 246094

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******	Mashimutin Muturi Hank,	, edit , rosi	n history y-t-d kny rol cat ol:	PAGE 16391
1200 0033144148 A	EDWARM IM	BLES FIRE TREE IR	MIYAH HAYA	ARM FLAN 0200 SEP 0 POP0 FL 331403929
15T NIGH PRIN 2ND HTG 360,248.22	B PRIVE KOC MAL REST ESC .00 .00 .00		142 NI 144 COM 228 1928 45.081 89. 00.	THY DUE TOOM HATE EUR PRI OF M .00 00 00 00 00 00 00
	1145,03 .00 ¢G3.50	MIP LIEN BSC & C	SER STA H H H H H H H H H H H H H H H H H H H	RSS TOT PAIRT INT RAIS IT EM .00 3050.80 .0399900 1 8
15T ORIG 10T 200	ORIG MIG PRIN DAL HERE 0 373,907.18	INI DE CAP FLAG HIER 3 547 57		O.GO D O
ASSOM-DT XFEE-DEED 78	A-SEC/NUM LIF WAYOUT TO-	-TMM-EN IM-ACQ-RFT/DATE	SALE-ID EXEMPT PLGD-IN PMT-OP	e concentration presents calps.
PMT PREICO 1098-DET- 12	eist points-paid/arts in .00	SUPPR-MICE-STAT DI-ROT-1	RPT-TR BEZAS CAUS AT-BUR-SM :	LST-DUE-DT REG STAT/COMPL DT 12-99
TOE CREDIT VID/W-H SW	TICERD EROX SONGER H-W/		COMSTR CD NO PURGETFEAG/YR	HNCKPT STAT LAST DEF DUE 11-29
REC CORP ADV BAL 3X	D MESC CORP ADV HAL FOREST .00	WAST COME/REPOSTATE DATE	DESTRUCTION OF A DESTRUCTION OF THE PROPERTY O	LOSS HIT STATUS/COMPL DATE
DUS PROC ZP 6Q DATE DATE TR NOT BAL-PND	3739	NCE PAID PAID	BALANCE BALANCE AMERIT - RI -00 13641.50	.00 _00
12-03 01-16 1 52 1 12-03 02-17 1 52 1 12-03 03-09 1 74 1		07.18 .00 .00 07.18 .00 .00 24.20 1245.38 1185.35	.00 13641.60 .00 .00 13641.60 .00 1185.35 13641.40 .00	.00 .00 95.50- 11 .00 .00 95.50- 11 .00 .00 1
				55.55 AB 65.25 AC 62.28 AF 62.28 AT
12-03 03-08 1 65 2	_00 _ 5 0 273 2	24.20 ,00 1185.35-		00 .00 1
	R KFF 01-04 (CLD -040020		FRIN BAL 373,224.20	1185.35 V EDIT-SEQ 301106
01-04 Q3-08 1 73 4		19.96 NEW 1,929.96 128.37 1234.13 1205.75	PRIM BAL 373, 224, 20 1209.75 12456.35 .00	.00 .00 03-05-04 L 695.03 AD 695.63 AC 595.83 AZ 695.23 AZ
01-04-03-08 1 68 5	.00 .00 1725	129.37 ,00 1309.75-	A 00 22246-50 -00	SDIT-SEQ 381106 .00 .00 1 1209.75 V
	02-04 CID .039680		PRICE 4+7 : PRICE BAL 272,528-37 PRICE BAL 272,838-37	EDIT-SEQ 351105
02-04 03-16 1 92 1 02-04 03-30 1 72 1	.00 .00 3721	29.96 DEM 1,529.96 628.37 .00 .00 628.37 .00 .00	.09 11246.50 .00 .00 11246.50 .00	.00 .00 95.50-11 .00 .00 1

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TISET-131 TISET-131	KASELECTOR HUTCH	AL BANK, F.A.	LOAM :	PICTORY I-I-D INV	AGI CAT 013 INV#	713 12/31/04 PACE 16352
127 0033144148	. AMI ESKANDS					EMP 0 POPO
DUE PROC TP DATE DATE DATE N	m	BANANCE VALUE		BALLAPUE BALLAPUE BALLAPUE BALLAPUE	•	INT-BAL. AMERICA DCT 2127.21 W 03-29-04 L
					MANCH SUG REDIT-SE	Q 582438 ACTION 1817
02-04 03-31 1 73	1 .00 701.8	5 371826.51 1229.	.10 3120.84	3120.84 11746.50		.00 5050.80-W 03-39-04 L 701.86 NB 701.86 NB 701.86 NB
						701.86 MP
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		•			BATCH 839 EDIT-SI	ZQ 034625
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03-04 04-15 1 52			.80 .50	.00 8125.65 703.32 8125.66	-00 -00	.00
03-04 04-23 1 73	1 .00 .0	U 371826.31 ·	.00 7 03-32	703.32 2125.66		703, 32- ¥
					PARCE AND EDIT-SE	DD 549784
03-04 04-23 1 58	2 _00 .0	0 371626.51	.00 703.32-	.00 7422.34	_pa _90	.00 4 703.32 V
•					RATCH 4!P WOTT-S	20 649784 _00 I
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					- WATER 604 BOIT-5	80 389274 ACTION 1307
03-04 05-11 1 74	I -00- 707.4	5 571119.62 1222	_07 ii§7-85	1357.55 7522-34		_00 1 2127.51-W 05-04-04 U 707.43 AB 707.33 AB 707.33 AB 707.33 AB
				-	MATCH 5-0 MOIT-S	MO 496594
03-04 05-11 1 65	2 .00 .:	70 371118.62	.00 1137.55-	.00 €224_79	.00 .00	00 1 1197-55 ♥
					MATCH 3>Q EDIT-S	EQ 456594
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04-04 05-06 1 72		00 371318.62	.00 .00	.00 6224.79		3127.51 W 06-07-04 L
	•					22 238744 ACTION 1817
		00 371118.52	20. 50.	.00 \$224-79	_00 _00	, '50 36-20- 17
04-04 04-15 1 52 04-04 06-17 1 74			:.££ 1197.55	1197.55 5224.79		0 .00 3127.51-W 06-08-04 L 713.31 AD 713.31 AC 713.21 AE

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 172 of 241

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96-04	11-0	1 73		9382.5	53 730,77	368367.39	7503.13	2740.42	2220.94	7405,40			• - •	3204.23-X
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WASHINGTO	MUTUAL BANK, F.A.		LOAN	nieroki i	Č-T-D INV	ACL ONT	013 ENV#		713 12/31/04 PAGE 15396
				-				72MP 1	POFO
8 AMI ESKAHOS									
SQ AMOUNT PRO	incipal frincipal Paid Balance	PAID PAID	escror Patu	BPL-VACE ECCSOR	alvance Balance	EULATE THUOMA	PATTAGE	infaresd Int-bal.	ANOCATE DCS
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-life-DO							AP-GIFF	-DRYHVVED-I	MT-LTD-PD
			RCS AM=1	OC-EPEC-I	BT-PD AN	-MOR-53C-	CORP-ADV	AP-DATE-ST	AMP AG=TIME
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			YXI			•			
	8 AMI ESKAROS 50 ARGUNT PAC WO RECEIVED IR 2PF 08-04 I 00 I CHSCK #094 I 3127.51 2 .00 42,873.83 5,65 ES: SEMALIEURESET-VALUE A-H-PD JAMES-INT-RUS-FLAG B-DEFERRACE-RUS-FLAG B-CONT-RUS-RUS-FLAG B-CONT-RUS-RUS-FLAG B-CONT-RUS-RUS-FLAG B-CONT-RUS-RUS-FLAG B-CONT-RUS-RUS-RUS-FLAG B-CONT-RUS-RUS-RUS-RUS-FLAG B-CONT-RUS-RUS-RUS-RUS-RUS-RUS-CONT-RUS-RUS-RUS-RUS-RUS-RUS-RUS-RUS-RUS-RUS	EQ ARGUNT FRINCIPAL FRINCIPAL MO RECEIVED PAID RAIANCE IR ZFF 08-04 OLD 1,523.96 1 .00 .00 368248.22 1 CHECK #094737 2 1207.22 .00 368248.22 1 3127.51 .00 368248.22 2 .00 .00 368248.22 2 .00 .00 368248.22 42,872.83 .5,658.56 ES: SEM_INTERCENT FROM MAINVANC LEFT-DU MAINVANC LE	8 AMI ESKAROS 50 ARAUNT PRINCIPAL PRINCIPAL INTEREST NO RECSIVED PAID BALANCES PAID IR ZFF CH-04 OLD 0393800 NEW 0398 P1 EFF 08-04 CLD 1,329.96 NEW 1, 00 368248.22 .00 1 CRSCK #094737 2 1,207.21 .00 368248.22 .00 1 3127.51 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 2 .00 .00 368248.22 .00 2 .00	### STATES PRINCIPAL PRINCIPAL INTEREST ESCROW NO RECEIVED PAID RAILANTS PAID PAID TR YPF	\$\text{8} AMI EXERCIS \$\text{SQ} ABOUNT FRINCIPAL FRINCIPAL INTEREST ESCROW EXCENS NO RECEIVED PAID BALANCE PAID YAID BALANCE \text{TR YFY CS-04 OLD 0393800 MEN 0393800 PAIN BALANCE} \text{TR YFY CS-04 OLD 1,523,26 MEN 1,929,54 PAIN BALANCE} TR 1.00 .00 368248.22 .00 .00 .00 .00 .00 .00 .00 .00 .00	\$\text{80}\$ AMI ESKARUS\$ \$\tilde{\text{20}} \text{ABOURT} \text{FRINCIPAL} \text{PRINCIPAL} \text{INTEREST} \text{ESCROW} \text{ESCROW} \text{ESCROW} \text{ESCROW} \text{ADVARCE} \text{BALANCE}	\$\text{8} \text{AMI ESKARUS}\$ \$\text{5Q} \text{AMSUNT} FRINCIPAL PRINCIPAL INTEREST ESCROW ESCROW ADVANCE STATUS MODEST PAID PAID PAID PAID PAID PAID PAID PAID	### STATUS STATUS	8 AMI ESKABOS 5Q ANOMAT FRINCIPAL FRINCIPAL INTEREST ESCENT TOTOM ADVANCE STATUS INFRARED NO RECEIVED PAID MAIANCE PAID FAID FAID BRIANCE BALANCE MACHET PAIANCE INTEREST. LINEARRED PAID FAID FAID FAID RAIL 368,248.22 FI EFF 08-04 OLD 1.339.86 NEW 1.939.840 FRIN RAL 368,248.22 FI EFF 08-04 OLD 1.339.86 NEW 1.939.840 FRIN RAL 368,248.22 FI EFF 08-04 OLD 1.339.86 NEW 1.939.840 FRIN RAL 368,248.22 I 00 .00 368248.22 .00 .00 .00 2577.72 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0

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01-18 1 52 02-10 6 01	01-13 1 68		1 70	PROC TY BO	1,976.75-	TT YTD/W-H		ABBUM-DY XFER-DEGD	ORIG MTG 28 364,000	,00 117-767	EAD CK L-C	.00 5,	235 FRE P	.00.00,	SECOND TE CONSTANT	. 00		0033144148
IR BFF			1 3127.51	Q AMOUNT O RECEIVED	ord rec co	SW/W-H	1098-DET-HIST PC	FICA-SEC/NUM	2ND ORIG MIG 0		THA THA CAS	050.80 8	BOOM TNEWYRE	1, 145, 03	COUNTY TAX	.00	Becond Mortgage	AMI ESKANOS
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, 96 NEW 2.07 BPOP Brake			8.22 2.07 1223.81	PAL INTEREST	FORECL WKST CODE/REINSTETE DATE R 05-03-05		SUPPR-MICR-STMT	K-SH YE-ACC	INT IND CAP 2	10-01-04 09	DOE STATE	¥	het.	, 0:0	A I'N	.00	Bugernge	3122 PINE I
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BATCH 4F1] 367,542.07 367,542.07 .39 .00 AYBE 95862 OR	BATCH 4P I		.00	BLATUS S ABOUNT BA	ODE / DATE 05-01-05	Purge Flag/Yr	RI-ADR-SV 1:	-LN PMT-OPT	PRIOR YR PPD INT 0.00	3055319777	PHONE.	0033144148	Invistior Ory Loan no	. OD 0	H INS LIFE INS REPLACEMENT CODE ANT CODE AMT CODE	. 00	LATE IN	
) KDIT-8EQ 542867 .0D .0 ORIG PAY APREMCO	BATCH 4P EDIT-SEQ 542067		.00	STATOS UNE BALANCE INT		BUKRPT STAT	18T-DUK-DI 12-99	Calc-Meth	O.OO	_	24 CU AA	ij.	TABE!	, 00 0	repijacement rati code	-8-	INTEREST DI	BT 331403928
30	ø	776		UMEARNED OT INT-BAL. AND	LOSS HIT STATUS/COMPL DATE	at last def due 1;1-29	REO STAT/COMPL DI	EXEMPT PLCD-LN PET-OPT CALC-METH ELOC BNKRPCY CH/DT	PPD INY IND	0 0 0 0	K P T P E P	oponopo. goda	SERVICE FEB	.00 0 5	MENT MISC TOTAL CODE ANY CODE PAYMENT	.00	DISCOUNT DI	-9
99.48~ 11 85.00 AR	1197.55 V		1 50-11-10	AMOUNTS DCT	7. DATE	29 29	COMBI DI	CX CH/DI	GRM CRG	360	TERM	DQ 62	ON JEAN	5050.80	PAYMEAL	.00	DEFICIT	

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### 12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 180 of 241

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T-400 P.002 F-191

WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE 1

REQ BY 3IL

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AMI ESKANOS 3122 PINE TRKE DR MIAMI BEACH

FL 33140

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12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 181 of 241

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T-400 P.003/029 F-191

WASHINGTON -MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE

REQ BY 3IL

AMI ESKANOS

LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 01/01/02 - 12/01/04

PROCESS DUE

TRANSACTION

TRANSACTION

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		0.00	0.00	342.00-			
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00-T\~0#	04-04	174 PAYM	ent	•		THE PARTICIPATION OF THE PROPERTY OF THE PROPE	06÷08-0
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	37	1,118.62	- •	5224.79~	NEW PETMA	NGM24606 ***********************************	
						-ton/ packOM	BALANCES

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WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE 3

REQ BY 3IL

AMI ESKANOS

PROCESS I	DATE CODI	IVITY FOR PERI SACTION	Transac Descri	TION TION	EFFECTIVE C OF TRANSACT	ATE IOI:
TRANSACTI AMOUNT	ON PRIN. BALAN	PAID/ ICE INTERES	ESCROW PAI ST BALANCE	D/ CO	OTHERDE/DESCRIPTION	
05-04-04 0 3,127.5 04-23-04 0	03-04 172 51 0 33-04 168	PAYMENT 0.00 0.0 REPAY OF ESC	0.00 ROW ADVANCE	3,127,51	05-03 SUSPENSE ADVANCE REPUND SUSPENSE AL/ESCROW BALANCE	-0÷
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03-30-04 0	371,826 2-04 172	.51 PAYMENT	8125.66~	NEW PRINCIP	T: 1,929.96 ADVANCE REFUND 03-30 SUSPENSE AL/ESCROW BALANCES 03-29 SUSPENSE LATE CHARGE 1,929.96	S
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NEW THE	201220 102405	O DECEMBER	29 THEWY.			}
03-08-04 1	2-03 168	REPAY OF ESCI	NEW PRIN	& INT PAYMENT	1,929.96 ADVANCE REFUND 03-05-	
03-08-04 12 6,255.02	2-03 174 2 682.	PAYMENT 98 1,246.9	3 1185,35		DVANCE REFUND 03-05- AL/ESCROW BALANCES	· D .
02-17-04 12	373,224. 2-03 152	LATE CHARGE 1	12456.25- ISSESSMENT	NEW PRINCIPA	L/ESCROW BALANCES	i
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Dec-02-04 07:35am From-Washington Mutual

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WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE 4

REQ BY 3IL

AMI ESKANOS

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PROCESS"	DUE	ACTIVITY FOR PERIOD TRANSACTION	01/01/02 - 12/01/04 TRANSACTION	EFFECTIVE DATE
DATE	DATE	455-	DESCRIPTION	
TRANSAC	TION P	RIN. PAID/ BALANCE INTEREST	ESCROW PAID/ BALANCE AMOUNT CO	ODE/DESCRIPTION
01-16-04	12-03	152 LATE CHARGE AS 0.00 0.00	SESSMENT 0.09 96.50-1 THENT	LATE CHARGE
12-24-03 NEW I	12-03 NTEREST	493 ARM LOAN ADJUS	TMENT NEW PRIN & INT PAYME W ADVANCE 1209.75- 1,209.75	NT: 1,929.96
12-24-03 (12-24-03	11-83 0.00 11-03	0.00 0.00 173 PAYMENT	1209.75- 1,209.75	ADVANCE REFUND 12-23-03
12-24-03	37	755.95 1,261.99 3,907.18	1209.75 3,227.69- 13641.60- NEW PRINCI 0.00 3,127.51 SESSMENT 0.00 96.50-1 STMENT NEW PRIN & INT PAYME	SUSPENSE PAL/ESCROW BALANCES
12-23-03 3,12	11-03 7.51	172 PAYMENT 0.00 0.00	0.00 3,127.51	SUSPENSE
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121003	บ.บบ 37 10-กิร	741.88 1,270.00 74,663.13 172 PAYMENT	14851.35- NEW PRINCI	PAL/ESCROW BALANCES
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11-11-03	0,00 10-03	0.00 0.00 161 ESCROW ADVANCE	0.00 100.30-1	HAIR CHARGE
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11-10-03	10-03	493 ARM LOAN ADJUS	16061.10~ NEW PRINCI SIMENT	PAL/BSCROW BALANCES
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Dec-02-04 07:35am From-Washington Mutual

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WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE E

REQ BY 3IL

AMI ESKANOS

PROCESS DATE	DUE DATE	ACTIVITY FO TRANSACTION CODE	R PERIOD	01/01/02 - TRANSACT DESCRIPT	12/01/04 ION ION	EFFECTIVE DATE OF TRANSACTION OTHER
TRANSAC AMOUN	TION P	RIN PAID/ BALANCE I	e Nterest	SCROW PAID BALANCE	/AMOUNT CODE/	THER
11-08-03 3,127 10-29-03	09-03 .51 09-03	172 PAYMEN 0.00 161 ESCROW	T 0.00 ADVANCE	0.00	3,127.51 808	CPENSE
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				3530.32	MEM EKTICTEMI	DD PIGH PRANCES
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07-17-03	06-03	174 PAYME 616.86	NT 1,401.08	931.70 1291.98	& INT PAYMENT: 2,949.64- SU NEW PRINCIPAL	epense /escrow balances
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WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE 6

REQ BY 3IL

ami eskanos

LOAN NUMBER: 0033144148

ACTIVITY FOR	PERIOD	01/01/02	- 12/01/04
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PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE
DATE DATE CODE DESCRIPTION OF TRANSACTION

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TRANSACTION PR	XIN. PAID/ ··	ESCROW PAID/OTHER
AMOUNT E	Balance interest	E BALANCE AMOUNT CODE, DESCRIPTION
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07-16-03 06-03	493 ARM LOAN ADJU	NEW PRIN & INT PAYMENT: 2,017.94
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07-16-03 05-03	168 REPAY OF ESCH	ROW ADVANCE 0 849.47- 849.47 ADVANCE REFUND 07-15-0: E 1200 75 3.227.69- SUSPENSE
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07-16-03 05-03	173 PAYMENT	5 1209.75 3,227.69- SUSPENSE
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	Dame 0 04FED	WIND DOTH I THY PAYMENT: 2,017.34
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new interest	RATE: 0.04558	NEW AKTIN & THI ANIMONI: 5 ACTIVITY
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NEW INTEREST 06-10-03 04-03	RATE: 0.04558 168 REPAY OF ESCI	ROW ADVANCE 10 1209.75- 1.209.75 ADVANCE REFUND
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Dec-02-04 97:36am From-Washington Mutual

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T-400 P.008/029 F-191

WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. C. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE

REQ BY 3İL

AMI ESKANOS

PROCESS DUE- DATE DATE	ACTIVITY FOR PERIOD O TRANSACTION CODE	01/01/02 - 12/01/04 TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
TRANSACTION I	PRIN PAID/ ES BALANCE INTEREST	SCROW PAID/ BALANCE AMOUNT C	OTHERODE/DESCRIPTION
04-28-03 04-03 0.00	PRIN PAID/ ES BALANCE INTEREST 168 REPAY OF ESCROW 0.00 0.00	ADVANCE 4.85- 4.85	ADVANCE REFUND
04-28-03 04-03	0.00 0.00 173 PAYMENT 0.00 0.00 173 PAYMENT 0.00 0.00 173 PAYMENT 0.00 0.00	4.85 4.85- 2079.22- NEW PRINCI	SUSPENSE PAL/ESCROW BALANCES
04-25-03 04-03 3,127.51 04-17-03 04-03	0.00 0.00 173 PAYMENT	0.00 3,127.51	SUSPENSE
0.00	0.00 0.00	0.00 100.90 1 100.90-	LATE CHARGE SUSPENSE
04-16-03 04-03 0.00 04-15-03 04-03	152 LATE CHARGE ASS 0.00 0.00 173 PAYMENT 0.00 0.00	0.00 100.90-1	LATE CHARGE
0.00	0.00 0.00	0.00 302.70 1 302.70-	LATE CHARGE SUSPENSE
04-02-03 04-03 NEW INTERES	493 ARM LOAN ADJUST T RATE: 0.04635	MENT NEW PRIN & INT PAYME ADVANCE	NT: 2,017.94
0.00 0.4-02-03 04-02-03 03-03	T RATE: 0.04635 168 REPAY OF ESCROW 0.00 0.00 173 PAYMENT	1209.75- 1,209.75	ADVANCE REFUND 04-01-0
0.00	0.00 0.00 173 PAYMENT 530.00 1,487.94 179,207.26 172 PAYMENT 0.00 0.00 152 LATE CHARGE ASS 0.00 0.00 493 ARM LOAN ADJUST	1209.75 3,227.69- 2084.07- NEW PRINCI	PAL/ESCROW BALANCES 03-31-0.
3,127.51 03-17-03 03-03	0.00 0.00 152 LATE CHARGE ASS	0.00 3,127.51 ESSMENT	Suspense
0.00	0.00 0.00 493 ARM LOAN ADJUST	0.00 100.90-1	LATE CHARGE
NEW INTERES 03-04-03 02-03 0.00	97 RATE: 0.04702 81 168 REPAY OF ESCROW 0.00 0.00 172 PAYMENT	NEW PRIN & INI PRINCE 1109.57- 1,109.57	ADVANCE REFUND
3,127.51	PO1-12 T12T0-5T		PRIMATER WICHES
02-18-03 02-03 0.00	0.00 0.00	0.00 100.90-1	LATE CHARGE
02-05-03 02-03 NEW INTERES	3 493 ARM LOAN ADJUST ST RATE: 0.04766	NEW PRIN & INT PAYM	ENT: 2,017.94

Dec-02-04 07:36am From-Washington Mutual

-94143598437

T-400 P.009/029 F-191

WASHINGTON MUTUAL

CUSTOMER CARE DEPARTMENT

P. O. BOX 3139

MILWAUKEE, WI 53201-3139

CUSTOMER-ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE {

REQ BY 3IL

AMI ESKANOS

ACTIVITY FOR PERIOD 01/01/02 - 12/01/04 PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE DATE CODE DESCRIPTION OF TRANSACTION
TRANSACTION PRIN. PAID/ ESCROW PAID/
02-05-03 01-03 168 REPAY OF ESCROW ADVANCE 0.00 0.00 1109.57- 1,109.57 ADVANCE REFUND
3,127.51 487.71 1,530.23 1109.57 380,244.99 4403.39- NEW PRINCIPAL/ESCROW BALANCES
NEW INTEREST RATE: 0.04823 NEW PRIN & INT PAIMENT: 2,017.94
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3,127.51 467.72 1,550.22 1109.57 380.732.70 5512.96- NEW PRINCIPAL/ESCROW BALANCES
01-07-03 12-02 161 ESCROW ADVANCE 6,622.53 0.00 0.00 6622.53
01-07-03 10-02 351 HAZARD INSURANCE DISBURSEMENT 6,921.00- 0.00 0.00 6921.00-
6622.53- NEW PRINCIPAL/ESCHOW BALLMUNCES
12-16-02 12-02 152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00 100.90-1 LATE CHARGE 11-30-02 12-02 175 PRINCIPAL PAYMENT 11-29-0:
777 78 0.00 0.00
381,200.42 NEW PRINCIPAL/ESCROW BALANCES
11-30-02 12-02 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.04880 NEW PRIN & INT PAYMENT: 2,017.94
THE NEW AND THE DEED AND THE PROPERTY AND ADVANCE.
0.00 0.00 0.00 811.10- 811.10 ADVANCE REPUND
11-30-02 11-02 172 PAYMENT 11-39-03
11-30-02 11-02 172 PAYMENT 3,080.59 295.92 1,581.24 1109.57 93.86 I LATE CHARGE 381,338.20 298.47 NEW PRINCIPAL/ESCROW BALANCES
11-19-02 11-02 152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00 93.86-1 LATE CHARGE 11-08-02 11-02 161 ESCROW ADVANCE
11-08-02 11-02 161 ESCROW ADVANCE
11-08-02 11-02 161 ESCROW ADVANCE 811.10 0.00 0.00 811.10 11-08-02 11-02 312 TAX DISBURSEMENT
13,311.73~ 0.00 0.00 13311.73- 811.10- NEW PRINCIPAL/ESCROW BALANCES

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 188 of 241

Dac-02-04 07:37am From-Washington Mutual

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WASHINGTON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI 53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/02/04 PAGE 9

REQ BY 3IL

AMI ESKANOS

LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 01/01/02 - 12/01/04

TRANSACTION TRANSACTION

EFFECTIVE DATE **PROCESS** DUE OF TRANSACTION DESCRIPTION DATE CODE DATE

11-06-02 11-02 172 PAYMENT

137.78 0.00 0.00 0.00 137.78 SUSPENSE

11-06-02 11-02 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.04972 NEW PRIN & INT PAYMENT: 1,877.16

11-06-02 10-02 172 PAYMENT

249.70 1,627.46 1109.57 93.86 1 LATE CHARGE 31,634.12 12500.63 NEW PRINCIPAL/ESCROW BALANCES 3,080.59 381,634.12

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 189 of 241

Duc-02-04 07:37am From-Washington Mutual 94143598437 T-400 -P.011/029 F-191

WASHI FON MUTUAL CUSTOMER CARE DEPARTMENT P. O. BOX 3139 MILWAUKEE, WI_53201-3139

CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 10/25/04 PAGE 8

REQ BY 31L

AMI ESKANOS LOAN NUMBER: 0033144148

ACTIVITY FOR PERIOD 01/01/02 - 10/23/04

PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE DATE DATE CODE DESCRIPTION OF TRANSACTION TRANSACTION PRIN. PAID/ ESCROW PAID/ ------OTHER-----AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION 12-16-02 12-02 152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00 100.90-1 LATE CHARGE 11-30-02 12-02 175 PRINCIPAL PAYMENT 11-29-02 137.78 137.78 0.00 0.00 NEW PRINCIPAL/ESCROW BALANCES 381,200.42 11-30-02 12-02 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.04880 NEW PRIN & INT PAYMENT: 2,017.94 11-30-02 11-02 168 REPAY OF ESCROW ADVANCE 0.00 0.00 811.10- 811.10 ADVANCE REFUND 11-30-02 11-02 172 PAYMENT 11-3,080.59 295.92 1,581.24 1109.57 93.86 1 LATE CHARGE

381,338.20 298.47 NEW PRINCIPAL/ESCROW BALANCES

11-19-02 11-02 152 LATE CHARGE ASSESSMENT

0.00 0.00 0.00 93.86-1 LATE CHARGE

11-08-02 11-02 151 RECPONDENCE 11-29-02 11-08-02 11-02 161 ESCROW ADVANCE 811.10 0.00 0.00 811.10 11-08-02 11-02 312 TAX DISBURSEMENT 13,311.73- 0.00 0.00 13311.73-811.10- NEW PRINCIPAL/ESCROW BALANCES 11-06-02 11-02 172 PAYMENT 137.78 0.00 0.00 0.00 137.78 SUSPENSE 11-06-02 11-02 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.04972 NEW FRIN & INT PAYMENT: 1,877.16 11-06-02 10-02 172 PAYMENT 249.70 1,527.45 1109.57 93.86 1 LATE CHARGE 1,634.12 12500.63 NEW PRINCIPAL/ESCROW BALANCES 3,080.59 381,634.12 10-16-02 10-02 152 LATE CHARGE ASSESSMENT 0.00 0.00 0.00 93.86-1 LATE CHARGE 10-15-02 10-02 352 FLOOD INSURANCE DISEURSEMENT 316.00- 2.00 316.00- 0.00 0.00 316.00-11391.06 NEW PRINCIPAL/ESCROW BALANCES 10-07-02 10-02 172 PAYMENT 10-06-02 231.64 0.00 0.00 0.00 231.64 SUSPENSE 10-07-02 10-02 493 ARM LOAN ADJUSTMENT NEW INTEREST RATE: 0.05114 NEW PRIN & INT PAYMENT: 1,877.16 10-07-02 09-02 172 PAYMENT 10-06-0 2,986.73 204.57 1,672.59 1109.57 381,883.82 11707.06 NEW PRINCIPAL/ESCROW BALANCES 10-06-02

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 190 of 241

> History from Loan Org to October 2002

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 191 of 241

Dec	-02-04	-	07:3		From-Was	shington	Mutual			941435984	437	7-4	00 P. 01	3/029 F	- 191
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12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 192 of 241

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Dec-02-04 07:38am From-Washi	ington Mutual	94143588437	T-400 P.015/029 F-	-181
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	DATE BALANCE BAID BA	IO HALANCE BALANCE	AMOUNT EXTANTE INT-SAL.	Arounts Det 182-49-ar 182-59-ac 182-59-af 182-59-af
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			HATCH 604 EDIT-SEC 508724	
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Duc-92-04 07:39am From Washington Mutual	94143599437 T-400 P.017/029 F-191
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IR RFF 11-01 CLD .0759700 MSH .0737100 PF PEFF 11-01 DLD 1.746.20 WEW 1.746.20 10-01 10-15 3 54 1 CHECK 8508542 300.00- 10-01 10-15 3 52 2 CHECK SPERE 538.00- 11-01 11-02 1 72 1 2720.70 595.18- 381771.85 2341.39 374.59	RATCH 500 EDIT-850 211619
IR SEF 25-01 CLD .0757100 -WES .2799500.	995-19-AG 595-19-AC 935-19-AF 895-19
#I MET 12-01 OLD 1,745,20 PER 1,877.15 11-01 11-05 12 CHECK 6470499 12425.14- 12-01 11-07 61 1 2171.52 00 88773.85 00 8871.52	- 21717152 - 22717152 - 22717152 - 00 . 00 . 00 . 00 . 00 . 00 . 00 . 0
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REQ-BY FOTALS 47,292.89 33,584.25 19,097.14	.00 37,769,28-
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12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 196 of 241

Dac-02-04	07:39am From-Wash	ington Mutual		94143598437	· T-40	0 P.018/029 F	-191
	12 EFF 05-01		NEST - 9837100	PRIDE SPAL	BATCH 4CM 376,422.71	EDIT-SEQ 753042	5/3.45-A2 975.45-A2 975.45-A2
05-24 J	FI SFP OB-OL	DED 1,745.20 1	NEW 1.746.20 2689.EU 974.50	PRIM HAL 5244.52	376,422.71 ,00 -00	.DD .40	05-14-01 L 942.40-AB 842.40-AC 842.40-AC 842.40-AF
	IR EFF 06-01	OLD 1,745,20	MEN .0941300 NES 1,746-80	PRIN BAL	377,385.11 377,365,11	EDIT-SEQ 210157	
00-01 06-81 1 04-01 04-19 1		.1285.75 -28.888	.0000 2645.02 974.50	3244_52 ⁻ 5215.12	.00 .00 .00 .00	.00 .00 .02 .60	#7.31- 11 174.62 11 DS-21-01 1 #598.82-A8 #58.82-AC #58.82-AE #68.82-AF
	IR EFF 07-01		MER .0823000 NEW 1.746.20	PRIN BAL PRIN BAL	BATCH 780 376,363.53 378,263.53	EDIT-SEQ 158983	
57-01 06-21 1	PY 666 07-01	OLD 1,745.20 1 104.68 378159.25	MEN 1,746.20	6219.12.	316,283,83	.65 .65	1 06-21-81 L 104.58 AB 104.68 AC 104.58 AE 104.58 AF
07-01 07-02 1	72 1 8720.70	847.34- 379005.39	2593.54 974. 5 0	7193.52	06. 05.	.00 .00 .00 .00	1 847.34-AE 847.34-AE 847.34-AE 847.34-AE
	IR EFF 06-01		KEN .0801H00	PRIN BAL	379,005.59	EDIT-SEQ 293150	04,204
08-01 08-03 i	PI EFF 08-01 72 1 2720.70		NEW 1,746.20 1532.40 974.50	PAIN BAL \$168.12	379,006.59	,0a ,98	1 09-00-01 % 186.20-AB 186.20-AB 186.20-AB 186.20-AP
p901 08-51 1	IR EFF 89-01 PI EFF 89-01 72 } 2720,70		1001 ,0780200 NEE 1,746.20 2465.29 978.50	Prin edi Prin Dal D142.62	279,792.79 279,792.79 279,792.79 200 -00	EDIT-SEQ 456127	1 723.09-Rs 723.09-Ac 723.09-Ac 723.09-Ac
			MEN .0735700 NEW 1,745.20	FRIN MAL FRIN MAL	180, 132, 180 181, 182, 184 181, 182	ZDIT-SEQ 215015	723. 69 -2 2

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							EDIT-SED 175889	ACTION 1216
01-11 02-17 1	73 2	.00	979.93- 373447.90	2715.13 974.	.50 1345.62	_0p _00	.00. 00.	2720.70-4
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						ERTCH 4CL	MIT-SEC 256177	\$13154 IL
		REF DZ-Ó1	CID .0878300	DD85880. NOT	eren sal	373, 443, 90		
	-	7 EFF 02-01	DED 1.716.20	NEW 1,748.	20 PHIN EAL	373.443.90	.56 .55	
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						BATCH 4DZ	EDIT-SEC 334615	
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								04-18-01 L
								1002.25-88
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							POTT-SEQ 755041	
		R EFF D4-D1		NEW 0869920	PRIN SAL	375,447.23		
4- 49 49 5-		riêff M-01	5LD 1,715.20 975.48- 376422,71	NEW 1,746 2721,68 574	.20 PRIM BAL .50 4270.22	375.417.23	.00	1
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THE CREDIT TYNY H SWAR-H BALANCE .00 .50	E R-MOTE TRANSPORTED TRANS	VI-H BALANCE 00.	CONSTR CD NO PURE	riag/er emarkt-ethe la	37 DEF DOE 11-29
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				MATCH AND HOLL-SMC 218052	
12-00 03-02 1 68 4 .00	.80 372463.97	.00 \$74.41=	_DD 5461±85	.00 .00 .00	874.41 V
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DTHICK AMOUNT	CORP.											
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	shington Mutual	94143598437	T-400 P.022/028	
- 08-00 07-25 4 93 2 IR SET TG-D	0.0000 test 0.000 test 0.000	PRIN MAL JVV.	.206.83 .206.85 .206.85	998
09-06 R9-39 1 73 1 249H-79	949.09- 368455.74 2575.47 874.42	€744 -17 _ bo	.00 .00	300 08-09-00 L 949-05-AB 549-05-AC 945-09-AP
09-00 08-09 4 93 2 18 EFF 09-0		PRIN BAL 362.	887CH (3% EDIT-SEQ 228) ,455.74	743
FI EFF 03-0 05-00 09-1x 1 72 1 2498.73	0 CLD 1,524.38 NEW 1,524.38 983.37~ 369439.11, 2607.75 \$74.41	781 ARI 369 9618.58 ,00		.09-18-00 Z 09-18-00 Z 983-37-AC 983-37-AC 983-37-AC
10-00 09-18 4 93 2 FF EFF 10-0	0 DED 1,624.38 MSW 1,624.30	PRIN BAL 359,	BATCK 604 EDIT-SED 2131 (439.11 (439.11	155
19-00 95-28-4-#3 1 IR RFT 19-0 PI EFF TO-0	C OLD 1,624.38 MRN 1,624-39	PRIN 241 363.	739-11 ,439-11	
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		•	8ATCH 780 EUT7-SEC 2821	10-02-00 l 487.37-ab 903.37-ac 503.37-ac 903.37-af
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,			OPL-ID REDI	10-02-90 L 1017.11-AB 1017.11-AC 1017.11-AS 1017.11-AS
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92-04 D9-61 J	72 1	2498,75	#52.24- 386631.4F	TABULAE BITTE	***					1 79-10-89 EA-12.538
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DUE NAME TO SO ABOURT FO DATE DATE THE NO PECKIVED 05-00 U3-06 1 72 3 2529-13	INCIRAL PRINCIPAL ISTUREST PRID BALANCE PAID .00 365250.95 .00	ESCHEM ESCHON ADVANCE PAID ESCHONCE SALANCE .00 .00 2084.30	AMOUNT BALANCE INT-BAL. ANDUNES DOT
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g5-00 03-07 1 68 2 .00	.00. 26.05555 .00.	2084.80- 5458.50 .0	
00-00 03-13 5 07 1 CRECK 1030 -05-00 03-20 1 48 1 .50	5614 .qq \$65250. 3 5 .Qq	181.97- 8246.59 .80 5246.53 -0	######################################
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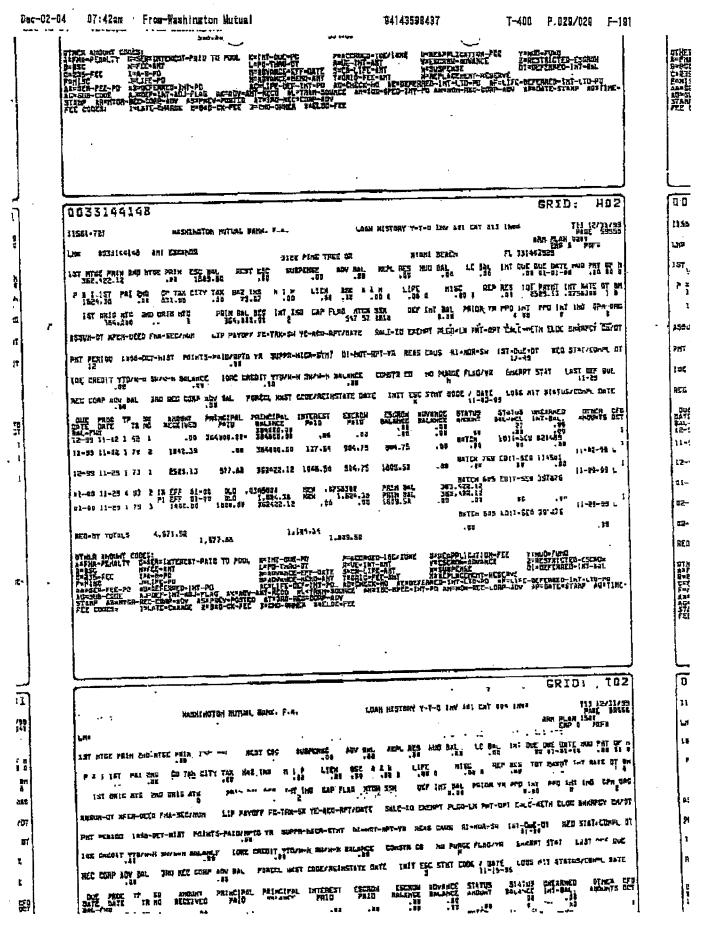
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Litton Loan Servicing-LP

A subsidiery of C-BASS

4828 Loop Central Drive Houston, TX 77081-2226 Telephone 713 960 9676 Fex 713 966 8906

July 19, 2005

Ami Eskanos C/O Attorney Danny Eskanos, 16870 Lovaca Peyton, CO 80831

Lean No. 13859830

Dear: Ami Eskanos

Enclosed is your check for \$3,127.51.

These funds are not sufficient to pay the full amount due on your loan at this time.

If you have any questions concerning this matter, please call us at the number below. This is an attempt to collect your loan and information obtained will be used for that purpose.

Sincerely,

Collection Department (800) 999-8501

419390

12- Lit



M & 1 ESKANOS 29 ALTA VISTA RD. COLORADO SPRINGS, CO 80906-4202 719-475-8910 CELL-719-649-8874

WASHINGTON MUTUAL Loan #0033144148

TERNATIONAL BANK OF ESKANOS
MERRIL LYNCH
COLUMBUS, OHIO 49271
Accitings-W. Lindby
719-630-9018

2656 4/28/2005

**3,127.51

Three Thousand One Hundred Twenty-Seven and 51/100*

Washington Mutual PG-Box 70308 Charlotte, NC 28272-0308

13859830

BegPrBI-\$376,422.71

N. D. Seanos.

Deposit P.D.Bank Loan#33144148-3122 Pine Tree Dr., Miami FL 33140

#OD2656# #O44000804# 960121632411#

ESKANOS-00160

WAMU-00330





Litton Loan Servicing LP

A subsidiary of C-BASS

4828 Loop Central Drive Houston, TX 77081-2226 Telephona 713 960 9676 Fax 713 966 8906

August 15, 2005

Ami Eskanos C/O Attorney Danny Eskanos, 168701 Dvaca Peyton, CO 80831

Loan No. 13859830 Dear: Ami Eskanos

Enclosed is your check for \$3,127.51.

These funds are not sufficient to pay the full amount due on your loan at this time.

If you have any questions concerning this matter, please call us at the number below. This is an attempt to collect your loan and information obtained will be used for that purpose.

Sincerely,

Collection Department (800) 999-8501



M & L ESKANOS 29 ALTA VISTA RD. COLORADO SPRINGS, CO 80906-4202 719-475-8910 CELL-719-649-8874

Litton Loan Servicing LP

RNATIONAL BANK OF ESKANOS

2664

7/28/2005

**3,127.51

Three Thousand One Hundred Twenty-Seven and 51/100**

Litton Loan Servicing 4828 Loop Central Drive. Houston, Texas 77081-2226

13859830

Loan#33144148-3122 Pine Tree Dr., Miami FL: 38140

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WAMU-00329





Litton Loan Servicing LP

A subsidiary of C-BASS

4828 Loop Central Drive Houston, TX-77081-2226 Telephone 713 960 9676 Fax 713 966 8906

November 07, 2005

Ami Eskanos C/O Attorney Danny Eskanos, 16870 Lovaca Peyton, CO 80831

Loan No. 13859830 Dear; Ami Eskanos

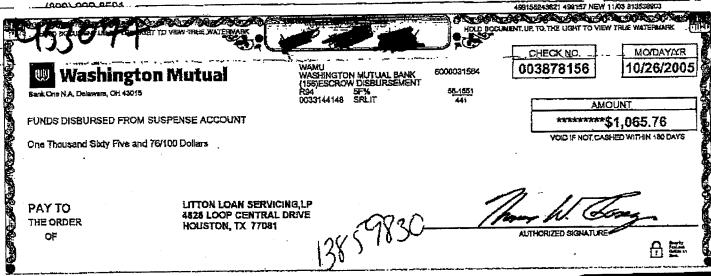
Enclosed is your check for \$1,065.76.

These funds are not sufficient to pay the full amount due on your loan at this time.

If you have any questions concerning this matter, please call us at the number below. This is an attempt to collect your loan and information obtained will be used for that purpose.

Sincerely,

Collection Department



#DO3678156# #2044115511#

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WAMU-00331 EXHIBIT

ESKANOS-00161

11.2

PLAINTIFF'S

IN THE CIRCUIT COURT OF THE 11th JUDICIAL CIRCUIT OF FLORIDA, IN AND FOR MIAMI-DADE COUNTY

WASHINGTON MUTUAL BANK, F.A.

Plaintiff.

Case #: 05-06570 CA 15

v.

AMI'B. ESKANOS and BARRY B. ESKANOS

Defendant

THE ORIGINAL FILED

ON SEP 1 5 2005

IN THE OFFICE OF CERCUIT COURT DADE CO. PL.

NOTICE OF PRODUCTION FROM A NON-PARTY

TO: All parties on attached service list

YOU ARE NOTIFIED that after ten (10) days from the date of service of this notice, if no objection is received from any party, the undersigned will issue or will apply to the clerk of this court for issuance of the attached subpoena directed to State Farm General Insurance Company, c/o Florida Insurance Commissioner, Chief Financial Officer, 200 East Gaines Street, Tallahassee, Florida 32399, to produce the items listed at the time and place specified in the subpoena.

William P. Heller

Florida Bar No. 987263

e-mail: william.heller@akerman.com

AKERMAN SENTERFITT

Las Olas Centre II

350 East Las Olas Blvd., Suite 1600

Fort Lauderdale, Florida 33301

954-759-8945(ph)/954-463-2224 (fax)

Counsel for Washington Mutual Bank, F.A.

PLAINTIFF'S
EXHIBIT
B

{FT286583;1}

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 212 of 241

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by U.S. mail this day of September, 2005 to: Damy E. Eskanos, Esq., Attorney for Ami B. Eskanos, Barry B. Eskanos and Eskanos Enterprises, 16870 Lovaca Drive, Peyton, CO 80831; and by U.S. Mail to: Washington Mutual Bank, FA, c/o President/Vice President/Chairman, 400 East Main-Street, Stockton, CA 95202; David Cohen, 11720 Biscayne Blvd., Miami, Florida 33181; United States of America, c/o Grisel Alonso, Esq., 99 Northeast 4th Street, 3rd Floor, Miami, Florida 33132; State Farm Mutual Automobile Insurance Company, c/o Rick Wilson, 7401 Cypress Gardens Blvd., Winter Haven, Florida 33888; Unknown Parties in Possession #1, 3122 Pinetree Drive, Miami, Florida 33140 and Unknown Parties in Possession #2, 3122 Pinetree Drive, Miami, Florida 33140.

William P. Heller

IN THE CIRCUIT COURT OF THE 11th JUDICIAL CIRCUIT OF FLORIDA, IN AND FOR MIAMI-DADE COUNTY

WASHINGTON MUTUAL BANK, F.A.

Case #: 05-06570 CA 15

Plaintiff,

V,

AMI B. ESKANOS and BARRY B. ESKANOS

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SUBPOENA DUCES TECUM WITHOUT DEPOSITION

TO: State Farm General Insurance Company c/o Florida Insurance Commissioner 200 East Gaines Street
Tallahassee, Florida 32399

YOU ARE COMMANDED to appear at Akerman Senterfitt, 106 East College Avenue, Suite 1200, Tallahassee, Florida 32301, thirty (30) days from the date of service at 10:00 a.m. and to have with you at the time and place the following:

See Attached Exhibit "A"

These items will be inspected and may be copied at that time. You will not be required to surrender the original items. You may comply with this subpoena by providing legible copies of the items to be produced to the attorney whose name appears on this subpoena on or before the scheduled date of production. You may condition the preparation of the copies upon the payment in advance of the reasonable cost of preparation. You may mail or deliver the copies to the attorney whose name appears on this subpoena and thereby eliminate your appearance at the time and place specified above. You have the right to object to the

production pursuant to this subpoena at any time before production by giving written notice to the attorney whose name appears on this subpoena.

If you fail to:

- 1.' appear as specified; or
- 2. furnish the records instead of appearing as provided above; or
- 3. object to this subpoena,

you may be in contempt of court. You are subpoenaed by the attorney whose name appears on this subpoena and unless excused from this subpoena by this attorney or the Court, you shall respond to this subpoena as directed.

DATED on September 13, 2005.

William P. Heller, Florida Bar No. 987263
e-mail: william.heller@akerman.com
Kimberly A. Leary, Florida Bar No. 596051
e-mail: kimberly.leary@akerman.com
AKERMAN SENTERFTT
350 East Las Olas Blvd., Suite 1600
Fort Lauderdale, Florida 33301
954-463-2700(ph)/954-463-2224 (fax)

Counsel for Washington Mutual Bank, F.A.

Exhibit "A"

DOCUMENT REQUESTS

- All documents relating to the property described as Lot 3, Block 44, Orchard Subdivision
 No. 1, according to the Plat thereof, as recorded in Plat Book 6, Page 111, of the Public
 Records of Dade County, Florida and/or located at 3122 Pine Tree Drive, Miami Beach,
 FL 33140 including but not limited to, documents relating to insurance State Farm
 provided for this property on behalf of Ami Eskanos and/or Barry Eskanos or any other
 party.
- 2. All communications relating to the property described in Request No. 1.
- 3. All insurance policies relating to the property described in Request No. 1.
- 4. All proof of insurance coverage relating to the property described in Request No. 1.
- 5. All applications for insurance made by Ami Eskanos, Barry Eskanos, or for the property described in Request No. 1.
- 6. All documents relating to Ami Eskanos.
- 7. All documents relating to Barry Eskanos.
- 8. All communications between State Farm and Robert Nava and/or Robert Nava Insurance Agency.
- 9. All communications between State Farm and Ami Eskanos.
- 10. All communications between State Farm and Barry Eskanos.
- 11. All communications between State Farm and Washington Mutual Bank, F.A. concerning the property described in Request No. 1.
- 12. All communications between State Farm and Litton Loan Servicing, LP. concerning the property described in Request No. 1.
- 13. All communications between State Farm and any other individual or entity regarding the property described in Request No. 1.

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Eskanos, Ami B. and Barry Pg 216 of 241 Page 1 of 1

Leary, Kimberly (ASSOC-FTL-LIT)

From: Robert Nava [robert.nava.a5ro@statefarm.com]

Sent: Wednesday, October 05, 2005 12:42 PM

To: Leary, Kimberly

Cc: Robert Nava

Subject: Eskanos, Ami B. and Barry B.

Kimberly,

Recently, I received confirmation from State Farm Insurance and Citizens of no findings of hazard insurance being issued on the above captioned insureds. However, There is one(1) flood policy in force with State Farm Insurance...98-sg=3627-0.

The property address researched was 3122 Pine Tree Drive, Miami Beach, Fl 33140. There are no documents retained by the Robert Nava Insurance Agency, Inc.

If I can further assist you, please contact me.

Robert Nava Robert Nava Robert Nava State Farm Insurance Agency, Inc. 305.945.5004 (Ofc.) 305.947.9005 (Fax)

"Providing Insurance and Financial Services..."

IN THE CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT OF FLORIDA, IN AND FOR MIAMI-DADE COUNTY

WASHINGTON MUTUAL BANK, F.A.

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CASE NO.: 05 06570-ca 15

VS.

AMI B. ESKANOS and BARRY B. ESKANOS

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RESPONSE TO SUBPOENA DUCES TECUM WITHOUT DEPOSITION

COMES NOW, STATE FARM GENERAL INSURANCE COMPANY, by and through its undersigned counsel, and responds to the Plaintiff's Subpoena Duces Tecum Without Deposition, served on October 18, 2005, as follows:

- 1. Please see Flood Policy No. 98-SG-3627-0.
- 2. Objection, this request seeks documents protected by the attorney-client and work product privilege. Without waiving the foregoing objection See response to Request No. 1.
 - 3. See response to Request No. 1.
 - 4. See response to Request No. 1.
 - 5. See response to Request No. 1.
 - 6. See response to Request No. 1.
- 7. Objection, this request is vague, overly broad, and ambiguous, furthermore, the request seeks documents protected by the attorney-client and work product privilege.

 Without waiving the foregoing objection, see response to Request No. 1.

- 8. Objection, this request is vague, overly broad, and ambiguous. Without waiving the foregoing objection, see response to Request No. 1.
 - 9. See response to Request No. 1.
 - See-response to Request No. 7.
 - 11. See response to Request No. 1.
- 12. Objection, this request is vague, overly broad, and ambiguous, without waiving the foregoing objection, none.
 - 13. Objection, as this request is vague, overly broad, and ambiguous.

BUTLER-RAPPAS WEIHMULLER KATZ CRAIG LLP

LEWIS F. COLLINS, UR., ESQ.

Florida Bar No.: 267422 DAVID A. MERCER, ESQ. Florida Bar No.: 156035

One Harbour Place, Suite 500 777 S. Harbour Island Boulevard

Tampa, Florida 33602

Telephone: (813) 281-1900 Facsimile: (813) 281-0900

Attorneys for State Farm General Insurance

Company

CERTIFICATE OF SERVICE

I certify that a copy hereof has been furnished to:

William P. Heiler, Esq.
Akerman Senterfitt
350 East Las Olas Blvd., Suite 1600
Ft. Lauderdale, FL 33301

Kimberly A. Leary, Esq.
-Akerman Senterfitt
350 East Las Olas Blvd., Suite 1600
Ft. Lauderdale, FL 33301

by on November 77, 2005.

DAVID A. MERCER, ESQ.

12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 220 of 241

STATE FARM FIRE AND CASL, LTY COMPANY A Stock Company With Home Of s in Bloomington Illinois

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

Named Insured

2774 F606 ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

DECLARATIONS PAGE CERTIFIED.TRUE COPY

Policy Number

98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-1999

10-28-2000

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL	·				
33140-3929					
FLOOD HAZARD ZONE AE					
Coverages & Property A DWELLING	Limits of L \$	iability 55000			
PERSONAL PROPERTY	\$	15000			
Increased Cost of Compliance	\$ \$.		,	
See policy booklet for explanation of co	•	•			
Deductibles			7		
DWELLING PERS PROPERTY	\$ \$	500 500	Coverage A - Inflation Coverage	2 Indey: 149 3	
n case of loss under this policy, we deart of the loss over the deductible st	•		Coverage B - Consumer Price	•	
Forms, Options, and Endorsements			POLICY PREMIUM	\$	278
FLOOD POLICY DWELLING FORM NCREASE COST OF COMPLIANCE DEDUCTIBLE CHANGE	FE	-7920.3 -8749 -8748	Discount Applied: Community Rating 15%		
			*INCLUDES \$ 30 FEDERAL P	OLICY FEE	

ind the policy form. PLEASE KEEP THESE TOGETHER.

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A Stock Company With them Of

A Stock Company With Home Of sin Bloomington Illinois

DECLARA JONS PAGE CERTIFIED TRUE COPY

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

FIRST MORTGAGE

2774 F606

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

Policy Number

98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-1999

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 Named Insured

> ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR					
MIAMI BEACH FL					
33140-3929					
·					
·					
FLOOD HAZARD ZONE AE					
Coverages & Property	Limits of Lia	ability			
A DWELLING	\$	55000			
PERSONAL PROPERTY	\$	15000			
	\$				
Increased Cost of Compliance	\$	*			
See policy booklet for explanation of cover Deductibles	erage.		4		
DWELLING	\$	500		•	
PERS PROPERTY	\$	500	Coverage A - Inflation Coverage	Index: 149.3	
n case of loss under this policy, we co part of the loss over the deductible stat	ver only that ed.		Coverage B - Consumer Price I	ndex: 168.3	
Forms, Options, and Endorsements			POLICY PREMIUM	\$	278
FLOOD POLICY DWELLING FORM INCREASE COST OF COMPLIANCE DEDUCTIBLE CHANGE	FE-	7920.3 8749 8748	Discount Applied: Community Rating 15%	,	
			. "		
FOR QUESTIONS, PROBLEMS, OR TO	OBTAIN				
			*INCLUDES \$ 30 FEDERAL P		

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STATE FARM FIRE AND CASL _TY COMPANY A Stock Company With Home O'

s in Bloomington Illinois

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

Named Insured

2774 F606

ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

DECLAR A ONS PAGE CERTIFIED TRUE COPY

Policy Number

98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2000

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Issued pursuant to the National Flood Emergency Management Agency.	Insurance Act o	of 1968 as a	mended and so administered b	y the Federal		
Location of Residence Premises				****		
3122 PINE TREE DR						
MIAMI BEACH FL 33140-3929						
33140-3929				•		
·	•					
••						
FLOOD HAZARD ZONE AE						
Coverages & Property	Limits of Lia	ability	-			
A DWELLING	\$	56200				
B PERSONAL PROPERTY	\$	15400	İ			
<u>C</u>	\$					
D Increased Cost of Compliance	\$	*				
*See policy booklet for explanation of cov	erage.					
Deductibles DWELLING	\$. 500				
PERS PROPERTY	\$	500	Coverage A - Inflation Coverage	e Index: 152.2		
In case of loss under this policy, we copart of the loss over the deductible sta	ver only that ted.		Coverage B - Consumer Price Index: 172.3			
Forms, Options, and Endorsements			POLICY PREMIUM	\$	293	
FLOOD POLICY DWELLING FORM		7920.3	Discount Applied:	•	•	
INCREASE COST OF COMPLIANCE DEDUCTIBLE CHANGE	FE-	8749 8748	Community Rating 15%			
			INCLUDES \$ 30 FEDERAL F	POLICY FEE		

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STATE FARM FIRE AND CASL . TY COMPANY

s in Bloomington Illinois

DECLARA IONS-PAGE CERTIFIED TRUE_COPY

A Stock Company-With Home Of

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

Policy Number

98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2000

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 Named Insured

> ESKANOS, BARRY & AMI 3122 PINE TREE-DR MIAMI BEACH FL 33140-3929

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises						
3122 PINE TREE DR	· · · · · · · · · · · · · · · · · · ·					
MIAMI BEACH FL						
33140-3929						
			·			
FLOOD HAZARD ZONE AE				•		
	mits of Lia	bility			-	
A DWELLING	\$	56200				
B PERSONAL PROPERTY	\$	15400				
	\$					
O Increased Cost of Compliance	\$	*				
'See policy booklet for explanation of coverage. Deductibles			4			
DWELLING	\$	500				
PERS PROPERTY	\$	500	Coverage A - Inflation Coverage	Index: 152.2		
n case of loss under this policy, we cover or part of the loss over the deductible stated.	nly that		Coverage B - Consumer Price Index: 172.3			
Forms, Options, and Endorsements			POLICY PREMIUM	\$	293	
FLOOD POLICY DWELLING FORM INCREASE COST OF COMPLIANCE DEDUCTIBLE CHANGE	FE-	7920.3 8749 8748	Discount Applied: Community Rating 15%			
FOR QUESTIONS, PROBLEMS, OR TO OBTA	dΝ					
			*INCLUDES \$ 30 FEDERAL P	OLICY FEE		

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SF 0004

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STATE FARM FIRE AND CASE A Stock Company With Home Of

s in Bloomington Illinois

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7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

Named Insured

2774 F606

ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

98-SG-3627-0 Policy Number

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2001 10-28-2002

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN-PO BOX 100564 FLORENCE SC 29501-0564

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL 33140-3929	7					
FLOOD HAZARD ZONE AE						
Coverages & Property A DWELLING B PERSONAL PROPERTY C D Increased Cost of Compliance	Limits of Lia \$ \$ \$ \$	57400 16000				
'See policy booklet for explanation of cover Deductibles DWELLING PERS PROPERTY	age. \$ \$	500 500	Coverage A - Inflation Coverage	ge Index: 155.3		
in case of loss under this policy, we covoart of the loss over the deductible state	er only that		Coverage B - Consumer Price Index: 178.0			
Forms, Options, and Endorsements			POLICY PREMIUM	\$	300	
FLOOD POLICY DWELLING FORM	FP-	7920.4	Discount Applied: Community Rating 20%			
			*INCLUDES \$ 30 FEDERAL	POLICY FEE		

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Pg 225 of 241
STATE FARM FIRE AND CASE TY COMPANY
A Stock Company With Home Of s in Bloomington Illinois

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

FIRST MORTGAGE

2774 F606

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

Policy Number 98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2001

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 Named Insured

> ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

issued pursuant to the National Flood In: Emergency Management Agency.	surance Act o	of 1968 as a	mended and so administered t	y the Federal		
Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL						
33140-3929						
			·			
			,			
FLOOD HAZARD ZONE AE						
Coverages & Property A DWELLING	Limits of Lia	ibility 57400				
B PERSONAL PROPERTY	\$	16000				
C	\$					
D Increased Cost of Compliance	\$	*				
'See policy booklet for explanation of covera	ige.		_			
Deductibles DWELLING	\$	500				
PERS PROPERTY	š	500	Coverage A - Inflation Coverage	e Index: 155.3		
in case of loss under this policy, we cover part of the loss over the deductible states	r only that I.		Coverage B - Consumer Price Index: 178.0			
Forms, Options, and Endorsements			POLICY PREMIUM	\$	300	
FLOOD POLICY DWELLING FORM	FP-	7920.4	Discount Applied: Community Rating 20%	·		
			-			
FOR QUESTIONS, PROBLEMS, OR TO O	BTAIN					
			*INCLUDES \$ 30 FEDERAL	DOLICY EEE		

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STATE FARM FIRE AND CASU, __ [Y COMPANY

A Stock Company With Home Of ; in Bloomington Illinois

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

Named Insured

2774 F606

ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

DECLARATIONS PAGE CERTIFIED TRUE COPY

Policy Number

98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2002

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

ocation of Residence Premises 3122 PINE TREE DR		•			
MIAMI BEACH FL					
33140-3929			·		
FLOOD HAZARD ZONE AE				· · · · · · · · · · · · · · · · · · ·	
Coverages & Property	Limits of Li	ability 59300			
4 DWELLING	⊅	59300 16200			
PERSONAL PROPERTY	.	10200			
Increased Cost of Compliance	\$ \$	*			
See policy booklet for explanation of co	verage.				
Deductibles					
DWELLING PERS PROPERTY	\$ \$	500 500	Coverage A - Inflation Coverage	no Index: 160 4	
,		300			
n case of loss under this policy, we coart of the loss over the deductible st	ated.		Coverage B - Consumer Price	Index: 180.1	
Forms, Options, and Endorsements			POLICY PREMIUM	\$	316
FLOOD POLICY DWELLING FORM	FP ·	-7920.4	Discount Applied: Community Rating 20%		
			*INCLUDES \$ 30 FEDERAL	POLICY FEE	

and the policy form, PLEASE KEEP THESE TOGETHER.

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12-12020-mg Doc 5297-7 Filed 10/07/13 Entered 10/07/13 12:00:52 Exhibit 4-4 Pg 227 of 241

STATE FARM FIRE AND CAS. LTY COMPANY A Stock Company With Home O'

s in Bloomington Illinois

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7401 CYPRESS-GARDENS BLVD WINTER HAVEN FL 33888-C007

FIRST MORTGAGE

2774 F606

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

98-SG-3627-0 Policy Number

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2002

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 Named Insured

> ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL					
33140-3929					
			4		
FLOOD HAZARD ZONE AE	-				
Coverages & Property	Limits of Lia	-			
A DWELLING	\$	59300 16200			
B PERSONAL PROPERTY C	₹ •	10200			
D Increased Cost of Compliance	\$	t			
*See policy booklet for explanation of cov	erage.				
Deductibles		200			
DWELLING PERS PROPERTY	\$ \$	500 500	Coverage A - Inflation Coverage	e Index: 160 4	
In case of loss under this policy, we copart of the loss over the deductible sta	over only that		Coverage B - Consumer Prise		_
Forms, Options, and Endorsements	•		POLICY PREMIUM	\$	316
FLOOD POLICY DWELLING FORM	FP-	7920.4	Discount Applied: Community Rating 20%		
•					
			_		
FOR QUESTIONS, PROBLEMS, OR TO	OBTAIN				
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STATE FARM FIRE AND CASE TY COMPANY
A Stock Company With Home Of

A Stock Company With Home Of

ਤ in Bloomington Illinois

DECLARATIONS PAGE CERTIFIED TRUE COPY

Policy Number

98-SG-3627-0

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

Named Insured

2774 F606

ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

Policy-Period: Effective Date Expiration Date 12 MONTHS 10-28-2003

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL 33140-3929						
FLOOD HAZARD ZONE AE						
A DWELLING B PERSONAL PROPERTY C D Increased Cost of Compliance	Limits of Liz \$ \$ \$ \$	62600 16600				
*See policy booklet for explanation of coverar Deductibles DWELLING PERS PROPERTY	ge. \$ \$	500 500	Coverage A - Inflation Coverage	e Index: 169.3		
In case of loss under this policy, we cover part of the loss over the deductible stated	r only that .		Coverage B - Consumer Price Index: 184.2			
Forms, Options, and Endorsements			POLICY PREMIUM	\$	321	
FLOOD POLICY DWELLING FORM INCREASE COST OF COMPLIANCE		7920.4 8746	Discount Applied: Community Rating 25%			
	•					
			*INCLUDES \$ 30 FEDERAL	POLICY FEE		

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Prepared 10-29-2005 ROBERT NAVA INS AGENCY I 2774-F606

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STATE FARM FIRE AND CASU. TY COMPANY
A Stock Company With Home Company

A Stock Company With Home Off

. in Bleemington Illinois

DECLARATIONS PAGE CERTIFIED TRUE COPY

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

FIRST MORTGAGE

2774 F606-

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

Policy Number 98-SG-3627-0

Policy Period: Effective Date Expiration Date 12 MONTHS 10-28-2003

The policy period begins and ends at 12:01 AM standard time at the residence premises.

LOAN # 0033144148 Named Insured

> ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL 33140-3929						
FLOOD HAZARD ZONE AE						
Coverages & Property	Limits of Li	•				
A DWELLING	\$ \$	62600 16600				
3 PERSONAL PROPERTY	.	10000				
Increased Cost of Compliance		*				
'See policy booklet for explanation of co	verage.					
Deductibles	-					
DWELLING PERS PROPERTY	\$ \$	500 500	Coverses A. Inflation Coverses	a ladore 160 2		
n case of loss under this policy, we cart of the loss over the deductible s	7	30 0	Coverage A - Inflation Coverage Index: 169.3 Coverage B - Consumer Price Index: 184.2			
Forms, Options, and Endorsements			POLICY PREMIUM	\$	321	
FLOOD POLICY DWELLING FORM INCREASE COST OF COMPLIANCE		-7920.4 -8746	Discount Applied: Community Rating 25%			
			_			
FOR QUESTIONS, PROBLEMS, OR T	O OBTAIN					
			*INCLUDES \$ 30 FEDERAL	POLICY FEF		

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Prepared 10-29-2005 ROBERT NAVA INS AGENCY I 2774-F606

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TY COMPANY

STATE FARM FIRE AND CASL A Stock Company With Home Of

s in Bloomington Illinois

DECLAR' HONS PAGE CERTIFIED TRUE COPY

7401 CYPRESS GARDENS BLVD

WINTER HAVEN FL 33888-0007

Named Insured

2774 F606

ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

Policy Number

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LOAN # 0033144148 FIRST MORTGAGE

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM -

Location of Residence Premises 3122 PINE TREE DR MIAMI BEACH FL 33140-3929					
¥					
FLOOD HAZARD ZONE AE			<u></u>		
Coverages & Property A DWELLING B PERSONAL PROPERTY C D Increased Cost of Compliance *See policy booklet for explanation of cover	Limits of Liz \$ \$ \$ \$	68100 17100			
Deductibles DWELLING PERS PROPERTY	\$ \$	500 500	Coverage A - Inflation Coverag	e Index: 184.0	
in case of loss under this policy, we cove part of the loss over the deductible state	er only that d.		Coverage B - Consumer Price	Index: 189.7	
Forms, Options, and Endorsements			POLICY PREMIUM	\$	342
FLOOD POLICY DWELLING FORM INCREASE COST OF COMPLIANCE		7920.4 8746	Discount Applied: Community Rating 25%		
			*INCLUDES \$ 30 FEDERAL	POLICY FEE	

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STATE FARM FIRE AND CASL. TY COMPANY

A Stock Company With Home Of s in Bloomington Illinois

7401 CYPRESS GARDENS BLVD WINTER HAVEN FL 33888-0007

FIRST MORTGAGE

2774 F606

WASHINGTON MUTUAL BANK FA ITS SUCCESSORS AND/OR ASSIGN PO BOX 100564 FLORENCE SC 29501-0564

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Policy Number

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Policy Period: Effective Date Expiration Date

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LOAN # D033144148 Named Insured

> ESKANOS, BARRY & AMI 3122 PINE TREE DR MIAMI BEACH FL 33140-3929

FOR QUESTIONS, PROBLEMS, OR TO OBTAIN INFORMATION ABOUT COVERAGE 305-945-5004

FLOOD POLICY - DWELLING FORM

Location of Residence Premises 3122 PINE TREE DR					-
MIAMI BEACH FL					
33140-3929					
5. 000 W.Z. 00 YOVE 15					
FLOOD HAZARD ZONE AE					
Coverages & Property A DWELLING	Limits of Lia \$	ability 68100			
B PERSONAL PROPERTY	\$	17100			
C	\$	1, 100			
D Increased Cost of Compliance	\$	*			
*See policy booklet for explanation of cov	erage.				
Deductibles DWELLING	e	500			
PERS PROPERTY	\$ \$	500	Coverage A - Inflation Coverage	e Index: 184.0	
In case of loss under this policy, we capart of the loss over the deductible sta	over only that ited.		Coverage B - Consumer Price	ndex: 189.7	
Forms, Options, and Endorsements			POLICY PREMIUM	\$	342
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Your policy consists of this page, any endorsements and the policy form. PLEASE KEEP THESE TOGETHER.

FP-7060.1C

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THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ CAREFULLY.

STANDARD FLOOD INSURANCE POLICY

ENDORSEMENT NUMBER ONE

This Endorsement modifies Article 4 of the Dwelling, General Property, and Residential Condominium Building Association Policies.

ARTICLE 4 - COVERAGE D

COVERAGE D - INCREASED COST OF COMPLIANCE

Increased Cost of Compliance coverage (Coverage D) is for the consequential loss brought on by a floodplain management ordinance or law affecting repair and reconstruction involving elevation, floodproofing, relocation, or demolition (or any combination thereof) of a structure, after a direct loss caused by a "flood" as defined by this policy. (Floodproofing activities eligible for Coverage D and referred to hereafter in this policy are limited to residential structures with basements that satisfy the criteria of 44 CFR 60.6 (b) or (c) and to nonresidential structures.)

The limit of liability under this Coverage D (Increased Cost of Compliance) is \$15,000. This coverage is only applicable to policies with building coverage (Coverage A) and is in addition to the building limit you selected on your application and appears on the Declaration Page. No separate deductible applies. The maximum amount collectible under this policy for both Coverage A (Building Property) and Coverage D (Increased Cost of Compliance), however, cannot exceed the maximum permitted under the Act.

ELIGIBILITY

A structure covered under Coverage A - Building Property sustaining a loss caused by a "flood" as defined by this policy must:

1. be a structure that is a repetitive loss structure. A "repetitive loss structure" means a structure, covered by a contract for flood insurance issued pursuant to the Act, that has incurred flood-related damage on 2 occasions during a 10-year period ending on the date of the event for which a second claim is made, in which the cost of repairing

the flood damage, on the average, equaled or exceeded 25% of the market value of the structure at the time of each such flood event. In addition to the current claim, the National Flood Insurance Program (NFIP) must have paid the previous qualifying claim, and the State or community must have a cumulative, substantial damage provision or repetitive loss provision in its floodplain management law or ordinance being enforced against the structure, or

2. be a structure that has bad flood damage in which the cost to repair equals or exceeds 50% of the market value of the structure at the time of the flood event. The State or community must have a substantial damage provision in its floodplain management law or ordinance being enforced against the structure.

This Coverage D will not pay for Increased Cost of Compliance to meet State or community floodplain management laws or ordinances which exceed the minimum criteria at 44 CFR 60.3, except as provided in 1, above or a, or b, as follows:

a. elevation or floodproofing in any risk zone to preliminary or advisory base flood elevations provided by FEMA which the State or local government has adopted and is enforcing for flood-damaged structures in such areas. (This includes compliance activities in B, C, X, or D zones which are being changed to zones with base flood elevations. This also includes compliance activities in zones where base flood elevations are being increased, and a flood-damaged structure must comply with the higher advisory base flood elevation.) Increased Cost of Compliance coverage does not respond to situations in B, C, X, or D

(CONTINUED)

zones where the community has derived its own elevations and is enforcing elevation or floodproofing requirements for flood-damaged structures to elevations derived solely by the community.

b. elevation or floodproofing above the base flood elevation to meet State or local "free-board" requirements, i.e., that a structure must be elevated above the base flood elevation.

Under the minimum NFIP criteria at 44 CFR 60.3 (b)(4), States and communities must require the elevation or floodproofing of structures in unnumbered A zones to the base flood elevation where elevation data is obtained from a Federal, State, or other source. Such compliance activities are also eligible for this Coverage D.

This coverage will also pay for the incremental cost, after demolition or relocation, of elevating or floodproofing a structure during its rebuilding at the same or another site to meet State or local floodplain management laws or ordinances, subject to Exclusion (7).

This coverage will also pay to bring a flooddamaged structure into compliance with State or local floodplain management laws or ordinances even if the structure had received a variance prior to the present loss from the applicable floodplain management requirements.

CONDITIONS

- When a structure covered under Coverage A - Building Property sustains a loss caused by a "flood" as defined by this policy, our payment for the loss under this Coverage D will be for the increased cost to elevate, floodproof, relocate, demolish, or any combination thereof, caused by enforcement of current State or local floodplain management ordinances or laws. Our payment for eligible demolition activities will be for the cost to demolish and clear the site of the building or a portion thereof caused by enforcement of current State or local floodplain management ordinances or laws. Eligible activities for the cost of clearing the site will include those necessary to discontinue utility service to the site and ensure proper abandonment of on-site utilities.
- 2. When the building is repaired or rebuilt, it must be intended for the same occupancy as the

present building unless otherwise required by current floodplain management ordinances or laws.

EXCLUSIONS

Under this Coverage D (Increased Cost of Compliance) we will not pay for:

- (1) The cost associated with enforcement of any floodplain management ordinance or law in communities participating in the Emergency Program.
- (2) The cost associated with enforcement of any ordinance or law that requires any insured or others to test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of pollutants. Pollutants include but are not limited to any solid, liquid, gaseous, or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acid, alkalis, chemicals, and waste. Waste includes but is not limited to materials to be recycled, reconditioned, or reclaimed.
- (3) The loss in value to any covered building or other structure due to the requirements of any ordinance or law.
- (4) The loss in residual value of the undamaged portion of a building demolished as a consequence of enforcement of any State or local floodplain management law or ordinance.
- (5) Any Increased Cost of Compliance under this Coverage D:
- (a) Until the covered building is actually elevated, floodproofed, demolished, or relocated on the same or to another premises; and
- (b) Unless the covered building is elevated, floodproofed, demolished, or relocated as soon as reasonably possible after the loss, not to exceed two years.
- (6) Any code upgrade requirements, e.g., plumbing or electrical wiring, not specifically related to the State or local floodplain management law or ordinance.
- (7) Any compliance activities needed to bring additions or improvements made after the

(CONTINUED)

loss occurred into compliance with State or local floodplain management laws or ordinances.

- (8) Loss due to any ordinance or law that you were required to comply with before the current loss.
- (9) Any rebuilding activity to standards that do not meet the NFIP's minimum requirements. This includes any situation where the insured has received from the State or community a variance in connection with the current flood loss to rebuild the property to an elevation below the base flood elevation.
- (10) Increased Cost of Compliance for appurtenant structure(s).
- (11) Any structure insured under a Group Flood Insurance Policy issued pursuant to 44 CFR 61.17.
- (12) Assessments made by a condominium association on individual condominium unit owners to pay increased costs of repairing commonly owned buildings after a flood in compliance with State or local floodplain management ordinances or laws.

FE-8749 (6/97)

OTHER PROVISIONS

- (1) Increased Cost of Compliance coverage will not be included in the calculation to determine whether coverage meets the 80% insurance-to-value requirement for replacement cost coverage under Article 8 of the Dwelling Policy nor for coinsurance under Article 9 of the Residential Condominium Building Association Policy; nor for payment under Article 3.B.3 of the Dwelling Policy, Residential Condominium Building Association Policy, or General Property Policy, for loss from land subsidence, sewer backup, or seepage of water.
- (2) All other conditions and provisions of the policy apply.
- (3) Paragraph A.6 of Article 3 of the Dwelling, General Property, and Residential Condominium Building Association Policies is amended to add the following phrase at the end:

"except as provided in Coverage D — Increased Cost of Compliance".

FE-8748 (5/98)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ CAREFULLY.

STANDARD FLOOD INSURANCE POLICY

ENDORSEMENT NUMBER TWO

This Endorsement replaces Paragraph C of Article 7 - Deductibles, of the Dwelling, General Property, and Residential Condominium Building Association Policies.

C. For any flood insurance-policy issued or renewed for a property located in an Emergency Program community or for any property located in a Regular Program community in Zones A, AO, AH, A1-30, AE, AR, AR/A, AR/AE, AR/A1-A30, AR/AH, AR/AO, VO, V1-30, VE, or V where the rates available for buildings built before the effective date of the initial Flood Insurance Rate Map or December 31, 1974, whichever is

later, are used to compute the premium, the amount of the deductible for each loss occurrence is determined as follows:

The insurer shall be liable only when such loss exceeds \$1,000.00, or the amount of any other deductible which you selected when you applied for this **policy** or subsequently by endorsement.

FE-8748 (5/98)

FE-8746

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ CAREFULLY,

STANDARD FLOOD INSURANCE POLICY

INCREASED COST OF COMPLIANCE ENDORSEMENT

This Endorsement replaces Paragraph 2, Coverage D - Increased Cost of Compliance, III - Property Covered of the Dwelling, General Property, and Residential Condominium Building Association Policies with the following paragraph.

2. Limit of Liability

We will pay you up to \$30,000 under this Coverage D - Increased Cost of Compliance, which only applies to policies with building coverage (Coverage A). Our payment of claims under Coverage D is in addition to the amount of coverage which you selected on the application and which appears on the Declarations Page.

But the maximum you can collect under this policy for both Coverage A - Building Property and Coverage D - Increased Cost of Compliance cannot exceed the maximum permitted under the Act. We do not charge a separate deductible for a claim under Coverage D.

FE-8746

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SECTION E CERTIFICATION

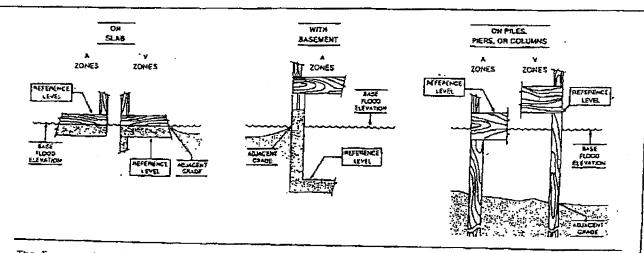


This certification is io be signed by a land surveyor, engineer, or architect who is authorized by state or local law to certify elevation information when the elevation information for Zones A1—A30, AE, AH, A (with BFE),V1—V30,VE, and V (with BFE) is required. Community officials who are authorized by local law or ordinance to provide floodplain management information, may also sign the certification. In the case of Zones AO and A (without a FEMA or community issued BFE), a building official, a property owner, or an owner's representative may also sign the certification.

Reference level diagrams 6, 7 and 8 - Distinguishing Features-II the certifier is unable to certify to breakaway/non-breakaway wall, enclosure size, location of servicing equipment, area use, wall openings, or unfinished area Feature(s), then list the Feature(s) not included in the certification under Comments below. The diagram number, Section C, Item 1, must still be entered.

I certify that the information in Sections 8 and C on this certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

CERTIFIER'S NAME ADIS N. NUNEZ	LICENSE NUMBER (DI AMIX SEM) F.L. #5924		
TITLE REGISTERED SURVEYOR & MAPPER	COMPANY NAME Blanco, Danial & Assoc.	Inc.	
555 N. Shore Dr.	cory Miami Beach	STATE Florica	21P 33141
SIGNATURE VII ME7 =	DATE	PHONE	
Mis Il - Hich	8/19/99	(305) 85	
Copies should be made of this Certificate for: 1) COMMENTS: Crown of the road ele- Garage floor elevation	8/19/99 community official, 2) insurance agent/comp vation: 5.35'	(305) 85	



The diagrams above illustrate the points at which the elevations should be measured in A Zones and V Zones.

Elevations for all A Zones should be measured at the top of the reference level floor.

Elevations for all V Zones should be measured at the bottom of the lowest horizontal structural member.

